

ANNUAL REPORTS

TOWN of OAKHAM

Massachusetts



1958

OAKHAM CONGREGATIONAL CHURCH

The first church, or meeting house, in Oakham was built by the followers of the Presbyterian faith and was completed in 1763. It was a one story building with no heat and was sometimes referred to as the "coffin" because of the blackened condition of its weather-beaten, unpainted boards.

The Congregational Church was the next church to be built and was erected in 1814 on the rise of ground twenty eight feet east of its present location and faced towards the south.

In 1845, this church was moved to its present site, raised and enlarged, and a vestry, town hall and selectmen's room built under it.

A bell weighing 700 pounds was hung in the belfry in 1818 but in 1851 the village blacksmith, sounding the alarm for a fire, pounded the bell so vigorously with his hammer that it cracked and was replaced in 1869 by the present one which weighs 1,500 pounds.

The clock, presented to the town by Henry E. Dean was installed in 1905 and is still in operation, the only change being that the spring type mechanisms have been replaced by electric motors.

The steeple of the church, erected in 1845, was damaged by high winds in 1934 and was blown down during the hurricane of September 1938. Erection of the present steeple was completed in 1941.

In 1954 voters of the town, after being authorized by the state legislature, voted to deed over to the Evangelical Congregational Church of Oakham all rights and interests which the town held in the church building and the parcel of land on which the church is located. The clock remained the property of the town.

During recent years the auditorium of the church has been remodeled and redecorated, a new heating system and organ installed, and the kitchen and vestry renovated.

This year's cover sketch, from a drawing by William A. Sampson, shows the Congregational Church as it now stands.

ANNUAL REPORTS

OF THE

TOWN OFFICIALS

OF THE

TOWN of OAKHAM

Massachusetts



YEAR ENDING DECEMBER 31, 1958

The Hoyle Press, 9 May St., Worcester



Annual Report

It is the privilege of the Board of Selectmen to submit to the citizens of Oakham the reports of the several departments, committees and officers of the Town of Oakham for the year ending December 31, 1958.

Our object is to present a report which not only gives a full report of the financial transactions of the town but also shows what has been accomplished during the year.

We again wish to thank all of the officers, committees, departments and organizations of the town for their help and cooperation throughout the year.

ROGER H. LONERGAN

WALTER W. NELSON

JOHN P. O'DONNELL

Board of Selectmen

Town Officers for 1958

Three Year Terms

Town Clerk

| | |
|----------------|-------------------|
| DOROTHY P. DAY | Term expires 1961 |
|----------------|-------------------|

Selectmen

| | |
|-----------------------------|-------------------|
| ROGER H. LONERGAN, Chairman | Term expires 1959 |
| WALTER W. NELSON | Term expires 1960 |
| JOHN P. O'DONNELL | Term expires 1961 |

Assessors

| | |
|---------------------------|-------------------|
| W. FRANCIS BRENNAN | Term expires 1959 |
| CHESTER M. ROOD, Chairman | Term expires 1960 |
| LUDWICK SZCZUKA | Term expires 1961 |

Board of Public Welfare and Board of Health

| | |
|---|-------------------|
| ROGER H. LONERGAN, Chairman, Board of Public Welfare | Term expires 1959 |
| WALTER W. NELSON, Chairman, Board of Health | Term expires 1960 |
| JOHN P. O'DONNELL | Term expires 1961 |

School Committee

| | |
|---------------------------------|-------------------|
| PHILIP E. DWELLY | Term expires 1959 |
| WILLARD C. RUTHERFORD, Chairman | Term expires 1960 |
| MARY H. PARSONS, Clerk | Term expires 1961 |

Library Trustees

| | |
|--|-------------------|
| WINIFRED B. LANE, Chairman | Term expires 1959 |
| RAYMOND H. FIELD | Term expires 1960 |
| MALCOLM A. FOSS, January 1 through March 3 | |
| ELEANOR T. MAYO, Clerk, March 4 through December 31 | Term expires 1961 |

Cemetery Committee

| | |
|--|-------------------|
| FREDERICK G. STONE | Term expires 1959 |
| ARTHUR WEBB, Chairman and Clerk, January 1 through October 22 | Term expires 1960 |
| THEODORE F. MURPHY, October 23 through December 31 | |
| NELSON E. MAYO | Term expires 1961 |

Five Year Terms

Planning Board

| | |
|----------------------------|-------------------|
| DORIS J. LONERGAN, Clerk | Term expires 1959 |
| W. FRANCIS BRENNAN | Term expires 1960 |
| CHESTER M. ROOD | Term expires 1961 |
| ROBERT P. WILE | Term expires 1962 |
| RICHARD G. RILEY, Chairman | Term expires 1963 |

One Year Terms

Moderator

FREDERICK H. LANE

Tax Collector

WALTER G. CHAPMAN, January 1 through April 30
O. HAROLD ERICKSON, May 1 through December 31

Treasurer

WALTER G. CHAPMAN, January 1 through April 30
W. FRANCIS BRENNAN, May 1 through December 31

Auditor

O. HAROLD ERICKSON, January 1 through April 30
NELSON E. MAYO, May 1 through November 1

Tree Warden

RALPH T. YOUNG, JR.

Fence Viewers

DONALD C. AGAR
WALTER W. NELSON VERNO S. TUCKER

Constables

| | |
|--------------------|--------------------|
| O. HAROLD ERICKSON | GEORGE H. PARKMAN |
| LEONARD A. HARDY | ROGER H. LONERGAN |
| WALTER W. NELSON | FREDERICK G. STONE |

Measurers of Wood and Bark

| | |
|-----------------|------------------|
| ALFRED B. MORSE | WALTER A. WOODIS |
| CHARLES R. DEAN | |

Measurers of Lumber

| | |
|-----------------|------------------|
| ALFRED B. MORSE | WALTER A. WOODIS |
| CHARLES R. DEAN | |

Field Drivers

| | |
|------------------|--------------------|
| JEROME D. MURPHY | FREDERICK G. STONE |
| EDWARD J. YOUNG | |

GENERAL GOVERNMENT

Reports of the

Town Clerk

Board of Selectmen

Town Treasurer

Tax Collector

Accounting Officer

REPORT OF THE TOWN CLERK**Vital Records of 1958****Births****January**

- 24—Gerard Thomas Spinney, son of LeRoy C. and Mary E.
(Troy) Spinney.

March

- 10—David Lee Wells, son of George F. and Patricia E.
(Bucci) Wells.
- 27—Keith Allan Roberts, son of Richard T. and Sylvia M.
(Wilder) Roberts.

April

- 4—Lance Harlan Foss, son of Malcolm A. and Anne M.
(Grime) Foss.

May

- 24—Mark Vincent Boucher, son of Emile O. and Estelle M.
(L'Heuseud) Boucher.

July

- 23—Wesley Howard Dwelly, Jr., son of Wesley H. and Carol
(Keddy) Dwelly.

August

- 22—Becky Ruth Chestna, daughter of Adam E. and Ruth
(Hayes) Chestna.

Marriages**June**

- 18—William E. Greene, Spencer and Judith M. Foley, Oak-
- 21—Jack L. Gorr, Meriden, Connecticut, and Shirley A.
Crawford, Oakham.

July

- 20—Joseph C. Benoit, North Brookfield, and Nancy Ruther-
ford, Oakham.

September

- 3—Edward H. Kennan, Oakham, and Alice E. Green, Oak-
ham.
- 20—Richard J. Spedding, Worcester, and Patricia A. Dalton,
Oakham.

Deaths

| | Y | M | D |
|----------------------------|----|----|----|
| February | | | |
| 15—Anna (Brodeur) Dufresne | 69 | 1 | 15 |
| April | | | |
| 3—Philip E. Wareing | 78 | 0 | 11 |
| June | | | |
| 20—Nettie A. (Wiley) Peck | 83 | 10 | 23 |
| October | | | |
| 20—John R. Wrin | 54 | 7 | 25 |

Non-Residents Buried in Town

| | | | |
|--------------------------|----|---|----|
| April | | | |
| 25—Florence E. Bothwell | 81 | 8 | 13 |
| August | | | |
| 28—Frederick A. Drolette | 76 | 8 | 15 |

Dog Licenses

| | |
|-----------------------------|----------|
| 65 Males at \$2.00 | \$130.00 |
| 17 Females at \$5.00 | 85.00 |
| 36 Spays at \$2.00 | 72.00 |
| 1 Kennel License at \$10.00 | 10.00 |
| <hr/> | <hr/> |
| 119 Licenses issued | \$297.00 |
| Fees retained | 29.75 |
| Net Return | \$267.25 |

Eight fewer licenses were issued this year than last. Dog licenses expire on March 31. New ones are available after March 20. Dogs must be licensed when they become three months old. On receipt of the fee and an addressed stamped envelope, licenses will be mailed. Information needed for writing a new license includes the name and address of the owner or keeper, and the name, breed, sex, age, and color of the dog. Checks should be made out to the Town of Oakham.

A person who becomes the owner of a dog already licensed for the year in another Massachusetts city or town should within 30 days secure a transfer license and local tag. The charge is 25 cents. There is no charge for the transfer of a license from one owner to another within the town.

The owner or keeper is responsible for seeing that his dog wears around its neck or body a collar or harness to which should be attached the tag given with the license. The tag number is a help to a person seeking to identify the owner of a stray dog. If a tag becomes lost or damaged a duplicate may be obtained for 10 cents.

Sporting Licenses

| | |
|--|----------|
| 30 Fishing at \$3.25 | \$ 97.50 |
| 37 Hunting at \$3.25 | 120.25 |
| 32 Sporting at \$5.25 | 168.00 |
| 16 Minor Fishing at \$1.25 | 20.00 |
| 8 Female Fishing at \$2.25 | 18.00 |
| 2 Non-Resident 3-Day Fishing at \$2.75 | 5.50 |
| 3 Non-Resident Hunting at \$15.25 | 45.75 |
| 3 Duplicate at \$.50 | 1.50 |
| 6 Sporting and Trapping free to citizens over 70 years of age | .00 |
| <hr/> | |
| 137 licenses issued | \$476.00 |
| Fees retained, 25 cents each except duplicate and free | 32.00 |
| Net Return | 444.50 |

28 more licenses were issued last year than in 1957. The largest increase was in the sale of hunting licenses of which 15 were sold to minors who met special requirements in order to qualify for them.

Prices for 1959 licenses are the same as yast year. However, the Division of Fisheries and Game has emphasized in recent bulletins that an increase in the prices of licenses is necessary if present programs are to be continued and an adequate reserve fund maintained.

Except for the duplicate series, it is not necessary to apply in person for a license provided that the information needed for writing the license is sent. Licenses will be mailed upon request.

A supply of the 1959 edition of "Massachusetts Fish and Game Laws" was received in January for distribution. The pamphlet contains extracts of the laws likely to be of greatest interest to sportsmen. Listed on the back cover are the names, addresses and telephone numbers of state conservation officers.

Recorded

23 personal property mortgages.

ACTION TAKEN AT TOWN MEETINGS DURING 1958

January 8

IT WAS VOTED

Article 1

That a Planning Board be established in accordance with the provisions of Chapter 41, Section 81A of the General Laws, consisting of five (5) members to be elected by official ballot at the next annual town meeting, one for a term of five (5) years, one for a term of four (4) years, one for a term of three (3) years, one for a term of two (2) years, and one for a term of one (1) year, and thereafter one be elected each year for a term of five (5) years.

The vote was by show of hands. Nine voted in favor. Six were opposed. Eighteen voters attended the meeting.

Annual Town Meeting

March 3

Votes on election of officers and routine articles have been omitted. See department reports for appropriations.

IT WAS VOTED

Article 1

That the annual reports of the several town officers be accepted as printed.

Article 9

That the sum of \$1,100 be raised and appropriated to meet the town's share of the cost of Chapter 81 Highway Maintenance and that, in addition, the sum of \$12,100 be transferred from unappropriated available funds in the treasury to meet the state's share of the cost of the work, reimbursements to be restored, upon their receipt, to surplus revenue.

Article 10

That the sum of \$1,600 be raised and appropriated to meet the town's share of the cost of Chapter 90 Highway Maintenance and that, in addition, the sum of \$3,200 be transferred from unappropriated available funds in the treasury to meet the state's and county's

share of the cost of the work, reimbursements to be restored, upon their receipt, to surplus revenue.

Article 11

That the sum of \$3,000 be raised and appropriated to meet the town's share of the cost of Chapter 90 Highway Construction, these funds to be used in conjunction with state and county allotments.

Article 15

That the sum of \$400 be raised and appropriated to make repairs and improvements to Henry Wright Ball Park.

Article 16

That the sum of \$1,000 be appropriated from the Overlay Surplus for the purposes of a reserve fund.

Article 17

That the sum of \$2,000 be transferred from the Highway Machinery Fund to the Highway Machinery Account.

Article 18

That the Board of Assessors be authorized and directed to take the sum of \$8,000 from available funds for the purpose of reducing the tax levy for the current year.

Article 19

That the trust fund for \$200 received from the Henry W. Stone estate for the care of the Stone lot in the Southwest Cemetery be accepted.

Article 20

That a Police Department be established under the provisions of Chapter 41, Section 97 of the General Laws as amended.

Article 21

That the town give the Board of Selectmen authority to appoint one of its members Chief of Police.

Article 22

That the town accept as a town way in accordance with the provisions of Chapter 82, Section 22 of the General Laws, that certain alteration or relocation of Robinson Road as laid out by the Board of Selectmen and recorded with the Town Clerk, and authorize the Selectmen to accept a deed to the land within said way

from the present owners. (The way involves two ten-foot strips on either side of Robinson Bridge.)

Article 23

The motion was made that the sum of \$500 be raised and appropriated to make improvements to Lupa Road. After some discussion the motion was defeated in a voice vote. One was in favor; many were opposed.

A rising vote of thanks was given to Roger Lonergan, Stanley Jamara, Ralph Young, Ed Sykes, Michael DeMarco, men of the Highway Department, the Village Improvement Society, and to all others who helped in the improvements to the Henry Wright Memorial Park.

The Moderator called the attention of the meeting to the fact that Oakham was tied with Richmond for a first place award in the 1957 town report contest conducted by the Massachusetts Selectmen's Association.

The Town Clerk mentioned a letter received on March 1 from L. Douglas Meredith, president of the New England Council for Economic Development, which stated that Oakham had received a first place award in the 1958 municipal report competition conducted by the Council.

Total amount to be raised and appropriated—\$80,311.82 which is \$7,710.67 more than was voted at the annual meeting on March 4, 1957.

Eighty voters attended the meeting.

Special Town Meeting

July 3

IT WAS VOTED

Article 1

That the sum of \$2,800 be transferred from the Highway Machinery Fund to the Highway Machinery Account, a portion of this amount to be used for the purchase of a new truck and the balance to be used for ordinary maintenance charges.

Sixteen voters were present.

Special Town Meeting

November 25

IT WAS VOTED

Article 1

That the sum of \$1,700 be transferred from the Highway Machinery Fund to the Highway Machinery Account.

Article 2

That the sum of \$800 be appropriated from unappropriated available funds in the treasury for use to defray the cost of Snow Removal and Sanding for the remainder of the year.

Thirteen voters were present.

DOROTHY P. DAY, Clerk

REPORT OF THE BOARD OF SELECTMEN

Appointments

| | |
|--------------------------------------|---------------------|
| Chief of Police | Walter E. Cole |
| Fire Warden | Elwin H. Whitman |
| Sealer of Weights and Measures | Frederick G. Stone |
| Moth Superintendent | Roscoe Crawford |
| Wire Inspector | Ralph L. Downer |
| Dog Officer | Waclaw Smichinski |
| Civilian Defense Director | W. Francis Brennan |
| Inspector of Animals | W. Francis Brennan |
| Inspector of Slaughtering | W. Francis Brennan |
| Veterans' Agent | Anthony A. Lupa |
| Superintendent of Streets | Ralph T. Young, Jr. |
| Burial Agent | Arthur Webb |
| Custodian of Town Hall | |
| January 1 to June 30 | William N. Wareing |
| November 1 to December 31 | Charles Casault |
| Temporary Treasurer, May 1, 1958 | W. Francis Brennan |
| Temporary Tax Collector, May 1, 1958 | O. Harold Erickson |
| Temporary Auditor, May 1, 1958 | Nelson E. Mayo |
| Town Counsel | Ralph W. Igoe |
| Accounting Officer | Roger Langley |

Special Police Officers

| | |
|----------------------|--------------------|
| Harold E. Black, Jr. | O. Harold Erickson |
| Frederick G. Stone | Leonard A. Hardy |
| Walter W. Nelson | William N. Wareing |

Howard S. Dean

Jury List

| | |
|--------------------|------------------------|
| W. Francis Brennan | Farmer |
| Russell E. Crombie | Printer |
| Charles R. Dean | Scales Maintenance Man |
| Alice V. Foley | Housewife |
| Howard F. Kemp | Storekeeper |
| John Mann | Wheel Moulder |
| Ludwick Szczuka | Farmer |

The Board of Selectmen was organized with Roger H. Lonergan Chairman and Clerk, Walter W. Nelson Chairman of the Board of Health and Roger H. Lonergan Welfare Prudential Committee Member.

The usual duties of town government were carried on throughout the year. Regular meetings were held on the second and fourth Tuesdays of each month and special meetings were held as required. The following is a summary of more important affairs and accomplishments of the year.

Finances

A routine audit of all accounts of the town was carried out by the State Examiners during the month of April. The final report of this audit was received from the Director of Accounts in August and indicated a shortage of \$187.30 in the accounts of the Tax Collector and of \$6,659.76 in the accounts of the Treasurer.

The Treasurer and Tax Collector submitted his resignation effective April 30th and a temporary treasurer and a temporary tax collector were appointed on May first. Since the town auditor submitted his resignation in order to take over the duties of tax collector a temporary auditor was also appointed.

Upon receipt of the final report of the Director of Accounts a claim was submitted to the surety company holding the bonds for the offices of treasurer and tax collector and payments covering the full amounts of the losses were received on September 25th.

Under the conditions it was considered advisable to adopt the state system of accounting at this time. Accordingly, under the authority granted to the Board by vote of the town under Article 19 of the Annual Town Meeting of March 7, 1955 the Director of Accounts was petitioned to install the system and it was put into operation on May first.

Mr. Roger F. Langley, Town Accountant for the Town of Barre, was appointed Accounting Officer.

The Board approved a total of 27 selectmen's warrants authorizing the payment of \$152,631.24 during the year.

These payments were broken down as follows:

| | |
|--------------------------------|--------------|
| Ordinary Operating Expenses | \$136,314.63 |
| County Retirement and Federal | |
| Withholding Tax payments, dog | |
| tax, refunds etc. | 3,916.61 |
| Deposits of bequests, cemetery | |

| | |
|------------------------------|---------------------|
| perpetual care funds etc. | 200.00 |
| Repayment of temporary loans | 12,200.00 |
| Totals | <u>\$152,631.24</u> |

Distribution of Operating Expenses

| Classification | Total Expended | Percent Of Total |
|---|---------------------|---------------------|
| General Government | \$4,110.45 | 3.0 |
| Protection to Persons and Property | 3,163.10 | 2.3 |
| Health and Sanitation | 204.50 | 0.2 |
| Streets and Highways | 46,315.96 | 34.0 |
| Welfare and Charities | 15,071.47 | 11.0 |
| Schools and Education | 51,075.12 | 37.5 |
| Cemeteries | 1,724.74 | 1.3 |
| State and County Charges and Assessments | 7,590.24 | 5.6 |
| Maturing Debts and Interest | 4,692.50 | 3.4 |
| Unclassified | 2,366.55 | 1.7 |
| Totals | <u>\$136,314.63</u> | <u>100.0</u> |

Charts showing the trends of certain of these expenses over the past ten years are shown on the following pages.

Streets and Highways

General maintenance of the town's 43.89 miles of roads was continued throughout the year. The unfinished section of South Road was completed; a 1,400 foot section of Spencer Road was reconstructed and preliminary work on the construction of the remaining section of Spencer Road was started, all under the provisions of Chapter 90 Construction. Also about 600 feet of graveled roads were surface treated using Chapter 81 maintenance funds.

Present plans call for the completion of Spencer Road and possibly some work on the reconstruction of New Brain-tree Road under Chapter 90 Construction.

Under an agreement made in 1956 the New England Telephone and Telegraph Company treated all sections of town roads where utility lines are in existence with weed and brush eradicator.

The following is a summary of the mileages of the various types of the town's roads at the end of the year:

| | |
|---|-------------------|
| Bituminous gravel roads constructed and maintained under Chapter 90 | 15.46 miles |
| Oil surfaced roads constructed and maintained under Chapter 81 | 16.62 miles |
| Dirt or gravel surfaced roads maintained under Chapter 81 | 11.81 miles |
| Total | <hr/> 43.89 miles |

General

Work was continued on Wright Park ball field using funds appropriated by the town and the remainder of the money received from the Village Improvement Society in 1957. The drainage system was completed, a backstop was erected and the infield was loamed and seeded. The Board wishes to express its appreciation to the organizations, contractors and individuals who assisted in the work.

Shortly after the first of the year the Board appointed Richard G. Riley representing the Planning Board, Roger H. Loneragan representing the Board of Selectmen and Charles R. Dean to represent the town at meetings of the Upper Quaboag River Watershed District. A survey of the extent of the damage done by the flood of August 1955 and of the damage that might be done by possible future floods was made by the Planning Board and a report was submitted to the District.

At the end of the year two sites for possible flood retention dams were in consideration, one on Maynard or Lincoln Brook just north of Lincoln Road and the other at the north end of Browning Pond and an estimate of the cost of land damages was being prepared.

In addition to the Annual Town Meeting the Board called special meetings on January 8, when it was voted to establish a Planning Board, and on July 3 and November 25 for routine transfers of funds.

Licenses, Permits and Receipts

Licenses and Permits Issued

| | |
|---|---|
| Common Victualers License | 1 |
| License to sell ice cream, candy, tonic and fruit on Sunday | 1 |

Receipts

| Received for | Amounts |
|--|---------|
| Sale of surplus materials | \$1.00 |
| Common Victuallers License | .50 |
| License to sell ice cream, candy, tonic and fruit on Sunday | .50 |
| | <hr/> |
| Total received and turned over to treasurer | \$2.00 |

Respectfully submitted,

ROGER H. LONERGAN

WALTER W. NELSON

JOHN P. O'DONNELL

Board of Selectmen

REPORT OF THE PLANNING BOARD

The Planning Board takes pleasure in submitting its first report to the citizens of Oakham. The Board held its first meeting on March 24, 1958. Regular meetings of the Board were scheduled for the third Thursday of every month at 8:00 p.m. in Memorial Hall.

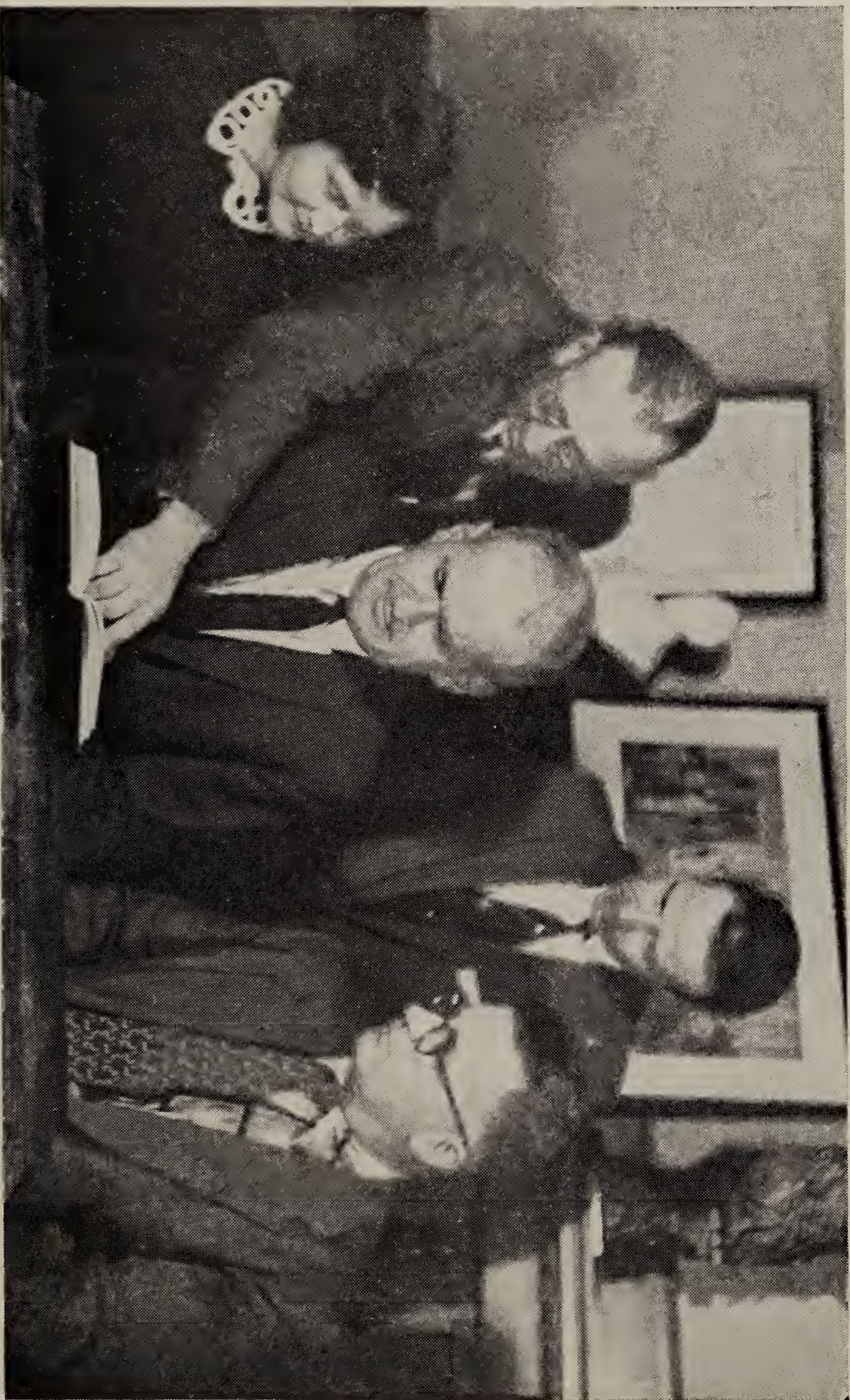
One of its first duties was assisting the local flood control committee for the Upper Quaboag River Watershed Association. All property owners bordering the Five Mile River were interviewed by members of the Board.

Robert Wile was appointed to study the traffic problem at the intersection of Rt. 122 and North Brookfield Road.

The Board worked for several months in the preparation of Rules and Regulations for Subdivision Control. Mr. Donald Kirby and Mr. Chester Jones of the State Department of Commerce were consulted and approved the final draft. A public hearing was held on November 6, 1958, at which time these Rules and Regulations were submitted to the voters. The Register of Deeds and Land Court were duly notified according to the provisions of Chapter 41A. These Rules and Regulations for Subdivision Control went into effect November 25, 1958.

Respectfully submitted.

RICHARD RILEY, Chairman
ROBERT WILE
CHESTER ROOD
FRANCIS BRENNAN
DORIS J. LONERGAN, Clerk



OAKHAM PLANNING BOARD - 1958

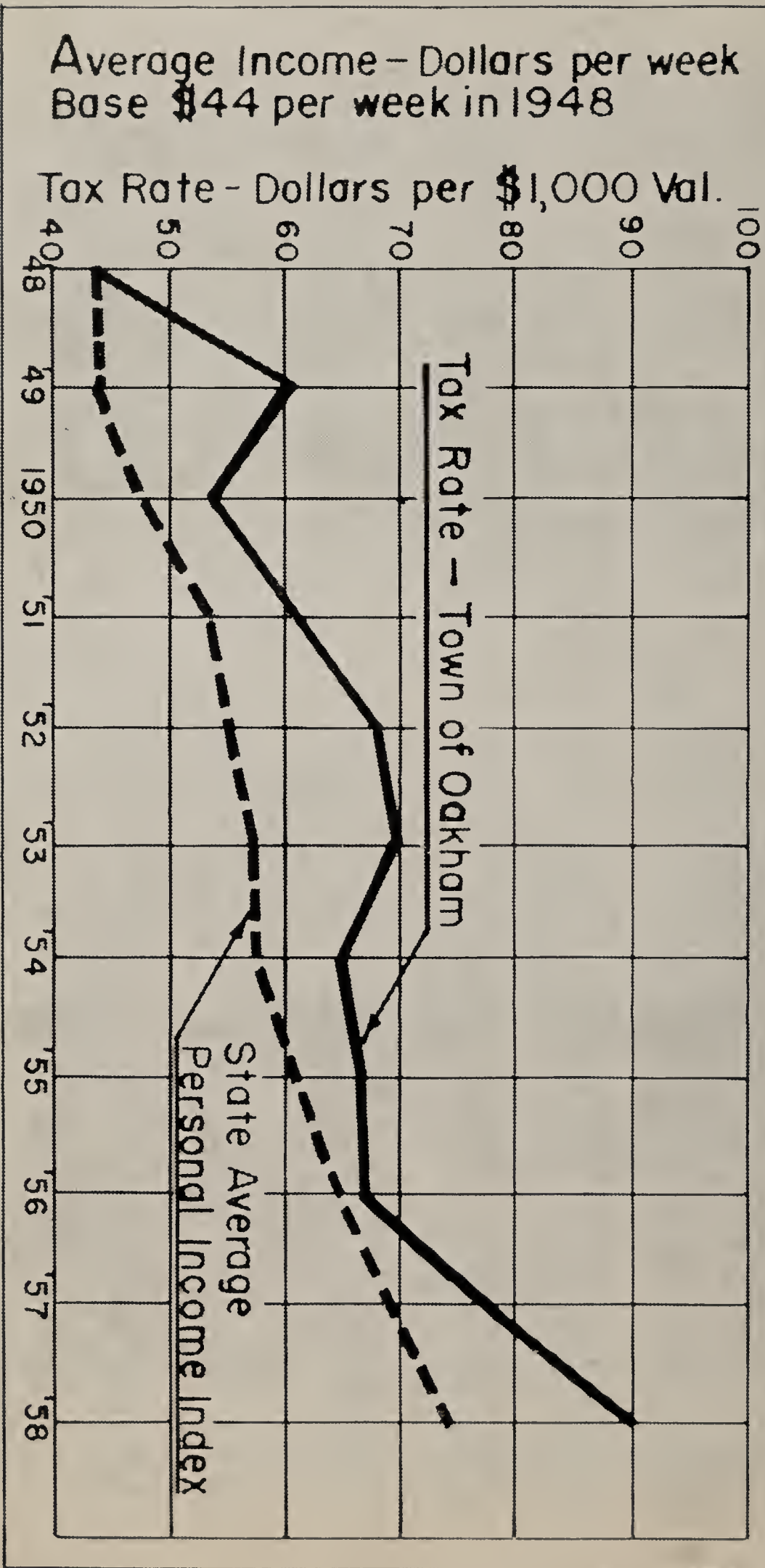
Chester A. Rood

Robert P. Wile

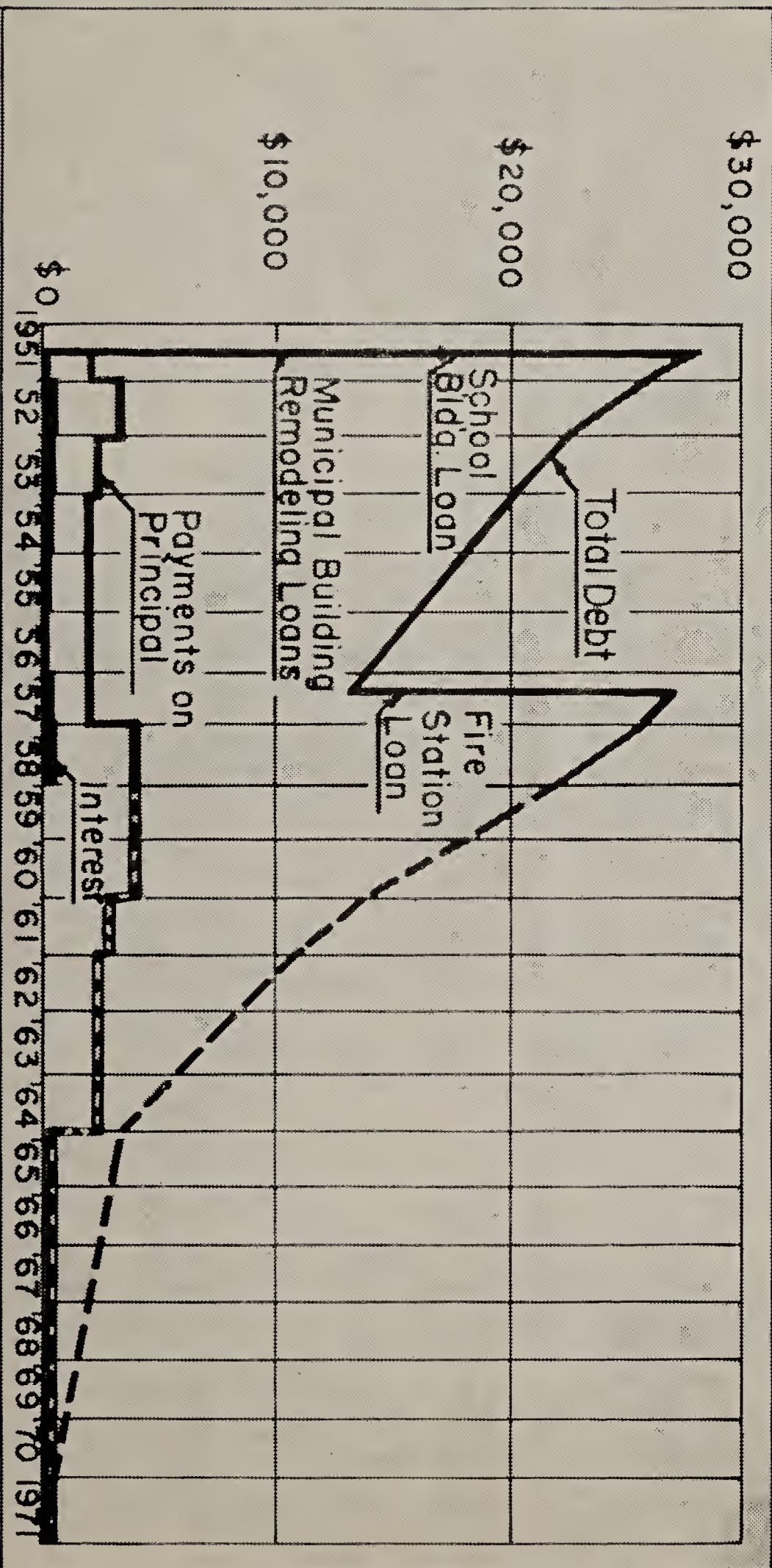
Doris J. Loneragan, Clerk Richard G. Riley, Chairman

W. Francis Brennan

FINANCIAL CHART No. 2 COMPARISON OF TAX RATE WITH AVERAGE INCOME



FINANCIAL CHART No. 1 MUNICIPAL DEBT



RECONCILIATION OF TREASURER'S CASH

From State Examiner's Report

| | | |
|--|-------------|--------------------|
| Balance January 1, 1958 | \$54,268.83 | |
| Receipts January 1 to April 30, 1958 | | |
| Entered | \$32,481.46 | |
| Not Entered | 291.00 | 32,772.46 |
| | | <u>\$87,041.29</u> |
| Payments Jan. 1 to April 30, 1958 | 42,095.86 | |
| Balance April 30, 1958 | 44,945.43 | |
| | | <u>\$87,041.29</u> |
| Balance April 30, 1958, Per cash book, | | \$44,945.43 |
| Cash on hand April 30, 1958 | | |
| Worcester County Trust Co. | | |
| per check register | \$34,823.63 | |
| North Brookfield Savings Bank | | |
| book No. 19123 | 3,462.04 | |
| | | \$38,285.67 |
| Transferred to discrepancy account of | | |
| treasurer, April 30, 1958 | 6,659.76 | |
| | | <u>\$44,945.43</u> |

REPORT OF THE TOWN TREASURER

| | | |
|---------------------------------|--------------|---------------------|
| Balance May 1, 1958 | \$44,945.43 | |
| Receipts May 1 to Dec. 31, 1958 | 108,143.36 | |
| | | <u>\$153,088.79</u> |
| Payments May 1 to Dec. 31, 1958 | \$117,689.54 | |
| Balance Dec. 31, 1958 | 35,399.25 | |
| | | <u>\$153,088.79</u> |

General Fund

| | | |
|--|--------------|---------------------|
| Balance May, 1958 | \$41,483.39 | |
| Receipts May 1 to Dec. 31, 1958 | 107,740.38 | |
| | | <u>\$149,223.77</u> |
| Payments May 1 to Dec. 31, 1958 | 110,539.28 | |
| Turned over to treas. deficiency Acc't | 6,659.76 | |
| Total payments | \$117,199.04 | |
| Balance Dec. 31, 1958 | 32,024.73 | |
| | | <u>\$149,223.77</u> |

Alden Fund

| | | |
|---------------------------------|------------|------------|
| Balance May 1, 1958 | \$3,462.04 | |
| Receipts May 1 to Dec. 31, 1958 | 402.98 | |
| | <hr/> | \$3,865.02 |
| Payments May 1 to Dec. 31, 1958 | \$490.50 | |
| Balance Dec. 31, 1958 | \$3,374.52 | |
| | <hr/> | \$3,865.02 |

Trust and Cemetery Funds

| Account | Balance May 1, 1958 | Interest & Dividends | With- drawals | Balance Dec. 31, 1958 |
|------------------------------------|------------------------|-------------------------|------------------|--------------------------|
| Post-War Rehabilitation Fund | \$372.17 | \$5.58 | | \$377.75 |
| Cemetery Perpetual Care Funds | 2,664.00 | 39.47 | \$824.74 | 1,878.73 |
| Trust Funds | 11,169.74 | | | 11,169.74 |
| Library Funds | | | | |
| Ethel Braman Fobes | 129.53 | 2.10 | | 131.63 |
| B. P. Clark | 1,702.01 | 27.65 | | 1,729.66 |
| Samuel R. Dean | 1,582.58 | 25.72 | | 1,608.30 |
| Harriet F. Gifford | 5,163.18 | 140.74 | | 5,303.92 |
| Fobes Memorial | 3,876.31 | 62.98 | 1,250.00 | 2,689.29 |
| J. H. O. Lovell | 301.34 | 4.89 | | 306.23 |
| Carl Wheeler Fobes | 1,051.34 | 15.77 | | 1,067.11 |
| Alfred Parks Wrights | 646.52 | 10.49 | | 657.01 |
| Henry Wright Park Fund | 368.28 | 5.98 | | 374.26 |
| Totals | \$29,027.00 | \$341.37 | \$2,074.74 | \$27,293.63 |

Municipal Debt Accounts - Dec. 31, 1958

| Account | Inside Debt Limit | Outside Debt Limit | Total |
|--|----------------------|-----------------------|-------------|
| Municipal Building Remodeling Loan-1950 | \$2,500.00 | | \$2,500.00 |
| Municipal Building Remodeling Loan-1951 | 1,000.00 | | 1,000.00 |
| School Building Remodeling Loan | | \$6,500.00 | \$6,500.00 |
| Fire Station Loan | 12,000.00 | | 12,000.00 |
| Totals | \$15,500.00 | \$6,500.00 | \$22,000.00 |

Repsectfully submitted,

W. FRANCIS BRENNAN
Treasurer

STATE EXAMINERS REPORT OF TAX COLLECTORS ACCOUNTS

Tax Collector's Discrepancy Account

| | | |
|--|---------|----------|
| Due from collector April 30, 1958 | | |
| Poll taxes 1957 | \$10.00 | |
| Personal property taxes 1957 | 4.11 | |
| Real Estate Taxes 1957 | 173.25 | |
| Motor vehicle and trailer excise 1957 | 7.94 | |
| | <hr/> | \$195.30 |
| Collector's overpayments to treasurer April 30, 1958: | | |
| Poll taxes 1956 | \$2.00 | |
| Real Estate taxes 1956 | 6.00 | |
| | <hr/> | |
| Cash discrepancy April 30, 1958 | 187.30 | |
| | <hr/> | \$195.30 |

Poll Taxes—1956

| | | |
|--|--------|--------|
| Outstanding January 1, 1958 | \$4.00 | |
| Collector's overpayments to treasurer adjusted April 30, 1958 | 2.00 | |
| | <hr/> | \$6.00 |
| Payments to treasurer Jan. 1 to April 30, 1958 | \$2.00 | |
| Outstanding April 30, 1958, per list, to be recommitted | 4.00 | |
| | <hr/> | \$6.00 |

Personal Property Taxes—1956

| | | |
|--|----------|----------|
| Outstanding January 1, 1958 | \$329.01 | |
| Overpayment to treasurer, adjusted | .01 | |
| | <hr/> | \$329.02 |
| Payments to treasurer January 1 to April 30, 1958 | \$112.44 | |
| Outstanding April 30, 1958 to be recommitted | 216.58 | |
| | <hr/> | \$329.02 |

Real Estate Taxes—1956

| | | |
|--|----------|----------|
| Outstanding January 1, 1958 | \$516.60 | |
| Collector's overpayments to treasurer adjusted April 30, 1958 | 6.00 | |
| | <hr/> | \$522.60 |
| Payments to treasurer | | |
| January 1 to April 30, 1958 | \$318.25 | |
| Outstanding April 30, 1958 to be recommitted | \$204.35 | |
| | <hr/> | \$522.60 |

Poll Taxes—1957

| | | |
|--|--------|---------|
| Outstanding January 1, 1958 | | \$68.00 |
| Payments to treasurer | | |
| January 1 to April 30, 1958 | \$4.00 | |
| Due from collector April 30, 1958, trans. to collector's discrepancy acc. | 10.00 | |
| Outstanding April 30, 1958 to be recommitted | 54.00 | |
| | <hr/> | \$68.00 |

Personal Property Taxes—1957

| | | |
|--|----------|----------|
| Outstanding January 1, 1958 | | \$503.91 |
| Payments to treasurer | | |
| January 1 to April 30, 1958 | \$106.86 | |
| Due from collector April 30, 1958, trans. to collector's discrepancy acc. | 4.11 | |
| Outstanding April 30, 1958, per list, to be recommitted | 392.94 | |
| | <hr/> | \$503.91 |

Real Estate Taxes—1957

| | |
|-----------------------------|------------|
| Outstanding January 1, 1958 | \$4,571.97 |
|-----------------------------|------------|

| | | |
|--|----------|------------|
| Collections, interest and costs reported as real estate taxes 1957 | .30 | |
| Payments to treasurer January 1 to April 30, 1958 | \$913.73 | |
| Due from collector April 30, 1958, trans. to collector's discrepancy acc. | 173.25 | |
| Outstanding April 30, 1958 to be recommitted | 3,485.29 | |
| | <hr/> | \$4,572.27 |

Poll Taxes—1958

| | |
|--|----------|
| Committment January 1 to April, 1958, per warrant | \$320.00 |
| Outstanding April 30, 1958 to be recommitted | \$320.00 |

Motor Vehicle and Trailer Excise—1957

| | | |
|--|------------|------------|
| Outstanding January 1, 1958 | \$1,350.86 | |
| Committments Jan. 1 to Apr. 30, 1958 per warrants | 1,183.49 | |
| Payments and abatements refunded January 1 to April 30, 1958 | 38.54 | |
| | <hr/> | \$2,572.89 |
| Payments to treasurer January 1 to April 30, 1958 | 1,771.08 | |
| Abatements January 1 to April 30, 1958 | 79.22 | |
| Due from collector April 30, 1958, trans. to collector's discrepancy acc. | 7.94 | |
| Outstanding April 30, 1958, per list, to be recommitted | 714.65 | |
| | <hr/> | \$2,572.89 |

Farm Animal Excise—1957

| | |
|--|---------|
| Outstanding January 1, 1958 | \$82.95 |
| Outstanding April 30, 1958, per list, to be recommitted | \$82.95 |

Interest and Costs on Taxes and Excise

| | | |
|--|---------|---------|
| Cash Balance January 1, 1958 | | \$0.00 |
| Interest and cost collections | | |
| January 1 to April 30, 1958 | \$71.09 | |
| Payments to treasurer | | |
| January 1 to April 30, 1958 | \$70.79 | |
| | <hr/> | |
| | | \$71.09 |
| Collections interest and costs reported as real estate taxes 1957 | .30 | |

Tax Titles

| | |
|-------------------------|----------|
| Balance January 1, 1958 | \$287.90 |
| Balance April 30, 1958 | \$287.90 |

Tax Possessions

| | |
|----------------------------------|---------|
| Balance January 1, 1958 | \$63.90 |
| Balance April 30, 1958, per list | \$63.90 |

REPORT OF THE TAX COLLECTOR**1956**

| | | |
|---------------------------------|----------|----------|
| Outstanding May 1st, 1958 | | \$424.93 |
| Paid Treasurer | \$109.98 | |
| Outstanding December 31st, 1958 | 314.95 | |
| | <hr/> | |
| | 424.93 | 424.93 |

1957

| | | |
|---------------------------------|------------|------------|
| Outstanding May 1st, 1958 | | \$3,932.23 |
| Paid Treasurer | \$1,960.70 | |
| Outstanding December 31st, 1958 | 1,971.53 | |
| | <hr/> | |
| | \$3,932.23 | \$3,932.23 |

1958

| | | |
|---------------------------|--|-------------|
| Outstanding May 1st, 1958 | | |
| Poll Tax | | \$320.00 |
| Personal Property | | 11,947.95 |
| Real Estate | | 31,126.95 |
| | | <hr/> |
| | | \$43,394.90 |

| | | |
|---------------------------------|-------------|-------------|
| Paid Treasurer | \$34,046.87 | |
| Outstanding December 31st, 1958 | 9,348.03 | |
| | <hr/> | |
| | \$43,394.90 | \$43,394.90 |

1957

| | | |
|---|---------|---------|
| Outstanding Animal Excise May 1st, 1958 | | \$82.95 |
| Paid Treasurer | \$42.71 | |
| Outstanding December 31st, 1958 | 40.24 | |
| | <hr/> | |
| | \$82.95 | \$82.95 |

1958

| | | |
|---------------------------------|----------|----------|
| Outstanding May 31st, 1958 | | \$264.74 |
| Paid Treasurer | \$170.60 | |
| Outstanding December 31st, 1958 | \$94.14 | |
| | <hr/> | |
| | \$264.74 | \$264.74 |

Motor Vehicle and Trailer Excises

1957

| | | |
|---------------------------------|----------|----------|
| Outstanding May 1st, 1958 | | \$714.65 |
| Paid Treasurer | \$250.55 | |
| Outstanding December 31st, 1958 | 464.10 | |
| | <hr/> | |
| | \$714.65 | \$714.65 |

1958

| | | |
|---------------------------------|------------|------------|
| Outstanding May 1st, 1958 | | \$9,207.61 |
| Paid Treasurer | \$4,495.08 | |
| Outstanding December 31st, 1958 | \$4,712.53 | |
| | <hr/> | |
| | \$9,207.61 | \$9,207.61 |

Interests and Costs

| | | |
|-----------------|----------|----------|
| Total Collected | | \$210.21 |
| Paid Treasurer | \$210.21 | |

Summary

| | |
|--------------------------------------|-------------|
| Total Taxes Colected | \$36,117.55 |
| Total Motor Vehicle Excise Collected | 4,745.63 |
| Total Animal Excise Collected | 213.31 |
| Total In Lieu Of Taxes | 4,557.69 |
| Total Interest and Costs Collected | 210.21 |
| | <hr/> |
| | \$45,844.39 |

Respectfully submitted,

O. H. ERICKSON,
Tax Collector

REPORT OF THE ACCOUNTING OFFICER

To the Citizens of Oakham:

I am herewith submitting my report as your Accounting Officer for the period May 1, 1958 to December 31, 1958.

Following an audit of the town accounts by State Auditors in April 1958, the State System of Accounting was put into effect May 1st. This is a splendid method of keeping the accounts of the town. Your accounting officer is required to keep careful records of the expenditures for each appropriation and to classify expenditures according to object. This is done substantially in accordance with a system prescribed by the Director of Accounts to permit uniform reporting.

In similar manner each receipt is recorded and classified according to the plan in a Classification Register.

The outstanding debt of the town as of December 31, 1958 stands at \$22,000.00. Of this amount \$15,000. is inside the debt limit, and \$6,500. outside the debt limit.

As accounting officer I have submitted regular semi-monthly treasury warrants, which list current bills, to the Selectmen for their examination and approval. Payment of all approved bills are then made by the Treasurer. When bills are first received they are carefully checked as to accuracy, and to see if they are properly authorized to be paid from available funds.

At various times during the year I have issued statements to town officials showing expenditures that have been made, and the balances in appropriation accounts

It has been an interesting experience to be your accounting officer and I wish to express my thanks for the cooperation I have received from town officers.

Respectfully submitted,

ROGER F. LANGLEY

Accounting Officer

**PROTECTION TO PERSONS
AND PROPERTY**

Reports of the

Chief of Police

Fire Department

Moth Superintendent

Wire Inspector

REPORT OF THE CHIEF OF POLICE

| | |
|-------------------------------|----------|
| Appropriation | \$300.00 |
| Transferred from Reserve Fund | 65.91 |
| | <hr/> |
| Total Available | \$365.91 |
| Total Expended | \$365.91 |

The following is a report of the Police Department activities for the year 1958.

During the past year we have tried to prevent unlawful acts from being committed rather than to apprehend and punish after the damage has been done. With this in mind we have spent considerable time on traffic patrol and checking property of summer residents and of local property owners who were out of town on vacation or for business or other reasons.

The department purchased one new light and two pistols during the year.

I wish to express appreciation to the people of the town for their cooperation.

Respectfully submitted,

WALTER E. COLE

Chief of Police

REPORT OF THE FIRE DEPARTMENT

| | |
|-------------------------------|------------|
| Appropriation | \$2,000.00 |
| Transferred from Reserve Fund | 218.56 |
| | <hr/> |
| Total Available | \$2,218.56 |
| Total Expended | \$2,218.56 |

Fires Reported to During Year

- 3 Building fires, including two in which the fire was confined to the chimney
- 2 Brush or grass fires
- 4 Fires at town dump

The estimated loss from fires during the year was \$200.00.

During the year 1958 we have been very fortunate in being able to confine all fires reported to minor losses, with no deaths or personal injuries.

This excellent record is due largely to the care exercised by the townspeople in preventing fires.

Much credit is also due to members of the department, who have spent countless hours in maintaining equipment, the Red network operators who render the town an invaluable service, and to all others who realize the necessity of fire protection and contribute in any way.

Respectfully submitted,

ELWIN H. WHITMAN

Chief of the Fire Department

*Includes cost of repairs to siren controls for damage done by lightning, and for which the town was later reimbursed.

REPORT OF MOTH SUPERINTENDENT

Insect Pest Control

| | |
|---------------|----------|
| Appropriation | \$210.00 |
| Expended | 209.00 |

Dutch Elm Disease Control

| | |
|---------------|----------|
| Appropriation | \$210.00 |
| Expended | 209.63 |

During the year a total of 19 elm trees infected with Dutch Elm Disease were cut down and disposed of by town and Department of Natural Resources crews. In addition to this one infected tree on land of the Metropolitan District Commission was removed and destroyed by the M.D.C.

This makes a total of 20 infected trees destroyed in 1958 as compared with 45 in 1957.

The amount of the assistance furnished the town by the Department of Natural Resources is as follows:

| | |
|----------------|----------------|
| Labor | \$160.00 |
| Supervision | 69.52 |
| Equipment | 64.00 |
| Transportation | 35.50 |
| Total | <hr/> \$329.02 |

Since there were still no signs of gypsy moths in the town the funds appropriated for Insect Pest Control were used to spray elm trees along the town roads.

Respectfully submitted

H. ROSCOE CRAWFORD
Moth Superintendent

REPORT OF THE INSPECTOR OF WIRES

| | |
|---------------|---------|
| Appropriation | \$25.00 |
| Expended | 15.00 |

In the year 1958 I have inspected and passed the following:

| | |
|--|---|
| Oil burner inspections | 1 |
| Wiring in new buildings | 1 |
| Service installations | 3 |
| Inspection of damage done by lightning | 2 |

Respectfully submitted,

RALPH L. DOWNER,
Inspector of Wires

HEALTH and SANITATION

REPORT OF THE BOARD OF HEALTH

| | |
|---------------|----------|
| Appropriation | \$350.00 |
| Expended | \$144.50 |

The year 1958 saw the final cleanup of the Salk anti-polio program for the children whose parents desired this protection for their children. The Board of Health obtained and distributed 18 c.c. of free vaccine to be administered by the family physicians. A new ruling was made by the State Board of Health during the year whereby free vaccine is now limited to infants under one year of age and expectant mothers. Payment for vaccine and administration is the responsibility of each individual, except for the two classes noted above. (Any change in the latest ruling by the State Board will be announced in the local news by the local Board.)

There were a few cases of contagious diseases among children last year, mumps, measles, chicken-pox etc. The Board of Health thanks those who reported such cases, and asks the co-operation of others who failed to do so as required by law.

After receiving some complaints about conditions at the town dump the Board of Health discussed various plans to correct the situation. First a new location was considered, but after diligent search no suitable new location could be found. The only solution was to improve the present location. This has been done by making a new road for the dump isolating it from view of traffic to homes beyond and also providing for rotary access and exit for the convenience of the townspeople.

The Board wishes to thank those who are helping to keep our dump clean by throwing all rubbish well off the road.

Cases Investigated

| | |
|-------------------------------|---|
| Non-residents using Town Dump | 2 |
| Outpatient examinations— | |
| Worcester County Sanatorium | 2 |
| Contagious diseases reported | 7 |

Receipts

| | |
|---------------------------------|--------|
| Sale of milk and creas licenses | \$2.00 |
| Sale of margarine licenses | 1.00 |
| Day nursery license | 0.50 |
| Collection of garbage permit | 0.50 |
| | <hr/> |
| TOTAL | \$4.00 |

Respectfully submitted,

WALTER W. NELSON, Chairman
ROGER H. LONERGAN
JOHN P. O'DONNELL
Board of Health

STREETS and HIGHWAYS

REPORT OF THE HIGHWAY SUPERINTENDENT

| Account | Total Expended | Total to be Reimbursed | Net Exp. to Town |
|-----------------------|-------------------|---------------------------|---------------------|
| Chap. 81 Maint. | \$13,196.90 | \$12,097.16 | \$1,099.74 |
| Chap. 90 Maint. | 4,799.55 | 3,199.70 | 1,599.85 |
| Chap. 90 Construction | 11,985.46 | 8,989.10 | 2,996.36 |
| Snow and Sand | 9,606.60 | None | 9,606.60 |
| Purchase and Maint. | 6,087.91* | None | None |
| Totals | \$45,676.42 | \$24,285.96 | \$15,302.55 |

*Received from machinery rentals

The following is a summary of the work done on the roads and streets of the Town of Oakham during the year:

Chapter 81 Maintenance

Regular maintenance including scraping, opening waterways, cutting brush, patching, surface treatment and other necessary work was continued throughout the year.

Also the following items of additional work were carried out:

| Location | Description of Work |
|---|--|
| New Braintree Road—900 feet | scarified, graded, gravelled and surfaced. |
| East Hill Road—1,000 feet | gravelled. |
| Ware Corner Road—120 feet of bank | excavated and ditched. |
| Robinson Road—1,350 feet | calcium chlorided. |
| Sanders Road—200 feet | relocated, graded and gravelled. |
| Crawford Road—900 feet | gravelled. |
| Lupa Road—600 feet | gravelled and surfaced. |
| Stone Road—500 feet | gravelled and 1 culvert installed. |
| Lincoln Road—450 feet ditched, 150 feet | gravelled, and one culvert replaced. |
| Hunt Road—400 feet | excavated, gravelled and surfaced. |
| Georges Lane—1,110 feet | excavated, graded and gravelled. |

Chapter 90 Construction

| Location | Work Completed |
|--|----------------|
| South Road—1,100 feet gravel base placed and bituminous macadam roadway constructed. | |
| Spencer Road—1,400 feet relocated and bituminous macadam roadway constructed. | |
| Spencer Road—600 feet graded and gravelled. | |

Chapter 90 Maintenance

Summary of Work Completed

| Location | Description of Work |
|--|---------------------|
| North Brookfield Road—10,200 feet oil treated. | |
| Old Turnpike—4,200 feet oil treated. | |

Equipment

Principal items of equipment owned by the town.

- 1—1956 Ford F-6 truck
- 1—1958 Chevrolet 6100 truck
- 1—Ferguson tractor
- 1—Tractor mower
- 1—Good Roads automatic sander
- 1—Wagner loader
- 4—Snow plows
- 1—Sander
- 1—Power grindstone

Respectfully submitted

RALPH T. YOUNG

Highway Superintendent

WELFARE and CHARITIES

Reports of the

Board of Public Welfare

Quaboag Welfare District Agent

Charlton Home Farm

REPORT OF THE BOARD OF PUBLIC WELFARE

| | |
|--------------------|------------|
| Town Appropriation | \$8,000.00 |
| Refunds | 61.60 |

| | |
|----------------------------|------------|
| Total Town Funds Available | \$8,061.60 |
|----------------------------|------------|

| Account | Town Funds | Expended Total |
|---------------------------|------------|-------------------|
| Old Age Assistance | \$6,331.90 | \$11,902.88 |
| Aid to Dependent Children | 1,046.90 | 1,376.30 |
| Disability Assistance | ----- | 351.48 |
| General Relief | 348.81 | 348.81 |
| Administration | 300.00 | 300.00 |
| Total | \$8,027.61 | \$14,279.47 |

Administration of the welfare program by the Quaboag Welfare District was continued throughout the year. The work has been carried out efficiently and considerately and in a manner that is entirely satisfactory.

There has been a small increase in the case load as indicated by the following tabulation:

| Category | Av. Case Load 1958 | 1959 |
|---------------------------|-----------------------|------|
| Old Age Assistance | 11 | 12 |
| Aid to Dependent Children | 1 | 2 |
| Disability Assistance | 1 | 1 |
| General Assistance | 1 | 1 |

Respectfully submitted,

ROGER H. LONERGAN
WALTER W. NELSON
JOHN P. O'DONNELL

REPORT OF THE QUABOAG WELFARE DISTRICT AGENT

To the Board of Selectmen, Board of Public Welfare
and Citizens of Oakham:

This is the fourth Annual Report of this Welfare Agent as the duly authorized official representing the Board of Public Welfare for the calendar year ending Dec. 31, 1958.

BRIEFS

The Medical Care Plan has been revised whereby the Director of the Division of Hospital Costs and Finances has increased nursing home costs from \$5.75 to \$6.50 per day beginning January 1, 1959.

After careful deliberation made by the Director of the Division of Costs and Finances it was also necessary for that Division to increase hospital rates throughout Massachusetts becoming effective January 1, 1959.

I believe we all realize that any increase in Social Security benefits or any other form of income to the recipient of public assistance means a corresponding decrease in the amount of his or her public assistance check.

Three factors make provision for the needy aged imperative. First, greater longevity; second, the lessened possibility of accumulating savings; and last but not least, the terrifying medical cost. We are all familiar with the various much-publicized programs for caring for the aged which have sprung up because of the urgency for some plan. The Federal Government's assistance programs fall far short of the dreams of most pension advocates. It assumes responsibility only for the minimum needs of those actually in want. Although the small check the mailman brings to the door of the aged person each month may be far from adequate, yet millions of old people are relieved of haunting fears by this program.

This is a word of thanks to all local organizations and individuals who helped make the holiday of Christmas merrier for some unfortunate families in need.

(For report of welfare finances see financial section.)

Respectfully submitted, George H. Deotte, Agent

Quaboag Welfare District Organization

Prudential Committee

Silveau Ledoux, Chairman

Roger H. Lonergan, Clerk

Romeo J. Kardas

Administrative Staff

George H. Deotte, Agent

Yvonne S. Barr, Social Worker

Marjorie S. Flandreau,

Senior Clerk

M. Alice Ledoux, Jr. Clerk

REPORT OF CHARLTON HOME FARM ASSOCIATION

For the year ending December 31, 1958

| | | |
|-----------------------------|-------------|-------------|
| Land and Buildings | \$15,000.00 | |
| Deposits in Savings Banks | 12,313.08 | |
| Personal Property | 4,200.00 | |
| Due from Towns | 1,256.39 | |
| Balance in checking account | 2,000.38 | |
| | <hr/> | \$34,769.85 |

Receipts

| | | |
|----------------------------------|------------|-------------|
| Cash on hand, January 1, 1958 | \$1,052.47 | |
| Rent for Farm land | 300.00 | |
| Received from Towns and Boarders | 24,345.36 | |
| | <hr/> | \$25,697.83 |

Expenditures

| | | |
|---------------------------------|-------------|-------------|
| Bills paid, Jan 1, 1958 | | |
| to December 31, 1958 | \$23,697.45 | |
| Bank Balance, December 31, 1958 | 2,000.38 | |
| | <hr/> | \$25,697.83 |
| Number of Boarders | 23 | |

DONALD R. PERKINS,
President

ROBERT A. DONOVAN,
Secretary and Treasurer

RAYMOND L. GIROUARD,
C.P.A.

SCHOOLS and EDUCATION

Reports of the

School Committee

School Superintendent

Trustees of Fobes Memorial Library

Librarian

REPORT OF THE OAKHAM SCHOOL COMMITTEE

for the year ending December 31, 1958

| | |
|--------------|-------------|
| Appropriated | \$44,580.15 |
| Expenditures | 44,523.61 |
| | <hr/> |
| Balance | \$56.54 |

SCHOOL COMMITTEE

| | |
|---------------------------------|-------------------|
| Willard C. Rutherford, Chairman | Term expires 1960 |
| Mrs. Mary H. Parsons, Secretary | Term expires 1961 |
| Philip Dwelly | Term expires 1959 |

SUPERINTENDENT OF SCHOOLS

| | |
|------------------|---------------|
| William H. Buker | Holden, Mass. |
|------------------|---------------|

OFFICE OF SUPERINTENDENT

| | |
|--------------------------|---------------|
| Mrs. Lois P. Drawbridge | Holden, Mass. |
| Mrs. Addie P. Wentworth* | Holden, Mass. |
| Mrs. Thelma Coffin | Holden, Mass. |

*Resigned December 12, 1958

TEACHERS

| | |
|----------------------------------|----------------------|
| Mrs. Esther G. Hawkes, Principal | Grades VI, VII, VIII |
| Mrs. Marjorie C. Hamilton | Grades III, IV, V |
| Miss Helena K. Rutherford | Grades I, II |

SUPERVISORS

| | |
|-----------------------------|------------|
| Miss Ruth S. Innes | MUSIC |
| Richard H. Bowden | MUSIC |
| George N. Morris | ART |
| Rinehart Handwriting System | PENMANSHIP |

SCHOOL HEALTH

| | |
|--------------------------------|------------------|
| Channing H. Washburn, M.D. | Paxton, Mass |
| Mrs. Helen P. Olmstead, M.P.H. | Worcester, Mass. |
| Mrs. Brenda T. Sullivan, R.N. | Holden, Mass. |

BUS CARRIERS

Leonard A. Hardy

John O'Donnell

ATTENDANCE OFFICER

Donald Agar

SCHOOL CALENDAR

| | |
|-------------|---------------------------------------|
| Winter Term | January 5 through February 20, 1959 |
| Spring Term | March 2 through April 17, 1959 |
| Summer Term | April 27 through June 19, 1959 |
| Fall Term | September 9 through December 23, 1959 |

SCHOOL HOLIDAYS

| | |
|---------------------------|----------------------|
| March 27, 1959 | Good Friday |
| October 12, 1959 | Columbus Day |
| November 6, 1959 | Teachers' Convention |
| November 11, 1959 | Veteran's Day |
| November 25, 26, 27, 1959 | Thanksgiving Recess |

Enrollment, December 31, 1958

| | |
|--------------------------------|-------|
| Center School | |
| Grades I and II | 26 |
| Grades III, IV and V | 36 |
| Grades VI, VII and VIII | 35 |
| Wachusett Regional High School | 23 |
| North Brookfield High School | 9 |
| | <hr/> |
| TOTAL | 129 |

SCHOOL CENSUS — October 1, 1958

| | Boys | Girls | Totals |
|----------------------|-------|-------|--------|
| 5 to 7 years of age | 17 | 11 | 28 |
| 7 to 16 years of age | 49 | 43 | 92 |
| | <hr/> | <hr/> | <hr/> |
| Totals | 66 | 54 | 120 |

ELEMENTARY GRADUATES — 1958

Martha Ann Bealand
 Donna Maria Chestna
 Frank Ernest Cole
 Beverly Ruth Crawford

Robert William Mann
 Karen Elizabeth Snay
 Judith Ellen Stone
 Verna Ann Tucker

TUITION STUDENTS

Wachusett Regional High School

Grade IX

Donna Chestna
Beverly Crawford

Robert W. Mann
Judith Stone

Verna Tucker

Grade X

John Dod
Brian Hardy

Carolyn Kemp
James Lonergan

John March

Grade XI

Ronald Chestna
Gladys Crawford
John Lonergan
Susan Parsons
Beverly Stone

Robert Stone
Mary Troy
Neal Wareing
Betty Wilder
Dorothy Zysk

Grade XII

Jordan Dean

Donald Hardy

Albert Fontaine

NORTH BROOKFIELD SCHOOL

Michael Monahan
Martha Bealand
Frank Cole
Karen Snay
Susan Barr
Sarah Brennan
Jacqueline Narrow
Lowell Arms
Timothy Narrow

Grade IX
Grade IX
Grade IX
Grade IX
Grade X
Grade X
Grade X
Grade XII
Grade XII

WACHUSETT REGIONAL HIGH SCHOOL

GRADUATES — 1958

Joan Butler

Leslie Downer

Leslie LaCount

NORTH BROOKFIELD HIGH SCHOOL
GRADUATES — 1958

Judith Foley

Joan Nahkala

Respectfully submitted,

WILLARD C. RUTHERFORD, Chairman

MARY H. PARSONS, Secretary

PHILIP DWELLY

Oakham School Committee

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Oakham:

This is the fifty-ninth annual report of the series and my eleventh.

The teaching staff and the custodian have remained the same for 1958. There were also no changes in the membership of the school committee or the transporters of the pupils. Mrs. Shirley Wareing, the cafeteria manager, resigned in November and Mrs. Esther Mann was elected to fill the vacancy. Mrs. Wareing was very efficient and the school officials accepted her resignation with regret.

There were twenty-three tuition students at Wachusett Regional High School and nine at North Brookfield High. Reports from these schools state that the Oakham pupils are doing satisfactory work.

The Standardized Achievement Tests were given to the pupils in Grades 7 and 8. They scored several points higher than the medium in reading and arithmetic.

Oakham is fortunate in having such a thorough corps of teachers and a cooperative group of pupils and parents who assist in preparing pupils for high scholastic standards.

The Rinehart System of penmanship is proving that a penmanship system is needed to get results in this subject.

The School Committee has been very liberal in providing the pupils with up to date books, workbooks and supplies.

Due to an increased number of pupils Mrs. Barbara S. Schwartz has been assisting in remedial work one half a week since November. Our teachers are the only ones in the Union who have two or three grades in the same room.

Open Meetings

Chapter 626 of the Acts of 1958 (An Act providing that certain meetings of public boards and commissions shall be open to the public) becomes effective January fifth. Commissioner Owen B. Kiernan states, "It is to be hoped that even closer and more significant relationships may be developed as a result of this legislation."

OAKHAM PRINCIPAL'S REPORT — 1958

Our school has an enrollment of 98 pupils taught by three teachers.

The pupils have taken part in the following campaigns:

March of Dimes
Junior Red Cross
Christmas Seals

We have also sold Christmas Cards and used the profits for educational films, one each month.

Each year we give a program for the public at

Memorial Day
Christmas Time
Graduation of the 8th grade

We have had a busy but good school year.

MUSIC — Miss Ruth S. Innes,

Supervisor of music reports:

Correct use of the singing voice, music reading radiness in the primary grades and application of skills in the intermediate grades are all part of the singing activities.

Rhythmic training is provided through free rhythmic movement, folk dances, games and rhythm band activities.

A comprehensive record library is now available to Gr. IV-VIII which provides the children with an adequate sampling of the world's best music presented in a graded and fascinating manner.

Mrs. Hawkes' class sang at the Graduation Exercises and the entire school sang at the Memorial Day Exercises and Christmas Program.

Under the competent instruction of Mr. Richard Bowden, approximately fifteen instrumental students meet weekly in beginning or advanced classes of string, woodwind and brass instruments. Opportunities for performance were provided in Spring Concerts in the neighboring towns of the school union and the Christmas Program.

ART — Mr. George N. Morris,

Supervisor of Art reports:

This is the third school year during which I have served as art supervisor for this school union. In addition to teaching the art classes, every other week as nearly as possible, I have tried to re-orient the thinking of the teachers concerning art instruction. Because of the developments in art education during the last 20 years this has been necessary. Most of the teachers in the union received their training before these recent changes and were unfamiliar with the aims of art education today. Because of this continuing weakness, and from the vantage point of sufficient time to study the other problems of a more physical nature, I submitted to Mr. Buker a list of suggestions for the improvement of the art program.

There is much work to be done to improve the art program in Union 24, and I am eager to help in its development.

REPORT OF SCHOOL NURSE

School Health Services Town of Oakham

Physical examinations, vision and hearing screening tests, weighing and measuring, diphtheria and tetanus clinics and the preschool registration were implemented in the Oakham School.

Channing H. Washburn, M.D., school physician examined the children in the first, fourth and seventh grades. Notices were sent to parents whose children were found to have any physical defect. Some of the children in the first grades were examined by their family physician before entering the fall term.

Both vision and hearing tests were administered to the children in all grades. Parents of the children who failed these tests were notified and most of these children are under treatment.

The diphtheria and tetanus clinics were conducted by the school physician and the children whose parents signed the consent slips were immunized.

The preschool registration which was scheduled in the spring was well attended.

This fall the Dental Hygiene Program for the children in the first three grades was resumed through the cooperation of the State Department of Health. The purpose of this program is to: find dental caries, promote the corrections of dental defects and to educate children to practice correct dental hygiene procedures.

Through the cooperation of the Southern Worcester County Health Association and the State Department of Public Health a Tuberculin Testing Program was carried on in the schools. Many of the children received this test and there were very few positive reactors. The school nurses would like to express their thanks to the volunteers who assisted them in this important program.

Respectfully submitted,

HELEN P. OLMSTEAD, M.P.H.
Supervisor, School Health

It has been a great satisfaction to have worked in a community which values its schools so highly. In June, I will have completed eleven years of service with you. I do not have the words to sufficiently thank you for the fine cooperation I have received from the committee, citizens, teachers, busdrivers, custodians, cafeteria managers and the pupils. Father Time makes it imperative that I retire June 30, 1959.

Respectfully submitted,

WILLIAM H. BUKER
Superintendent of Schools

REPORT OF THE TRUSTEES OF THE FOBES MEMORIAL LIBRARY

| | |
|--|------------|
| Appropriation | \$1,000.00 |
| Received from refund on Dox Taxes & Bequests | 370.46 |
| Transferred from income of Trust Funds | 1,250.00 |
| | <hr/> |
| Expended | \$2,620.46 |

In order to solve the problem of dampness in our library, the trustees have made a study of the structure of the library. The Cutler Company of Worcester made extensive repairs and renovations on the roof and chimney.

During the past year several town organizations including the Historical Society, Town Planning Board, the regular weekly meetings of the Boys' 4-H Club in the basement workshop, and the weekly meetings of the younger Boys' Club which is newly formed, have used the library. This widening circle of usefulness which also includes the summer story-hour directed by our librarian, Mrs. Mayo, is a sign that our library is actively serving our community.

Respectfully submitted,

WINIFRED B. LANE, Chairman
RAYMOND H. FIELD
ELEANOR MAYO, Clerk

REPORT OF THE LIBRARIAN

To the Trustees of Fobes Memorial Library:

Circulation for 1958 totaled 3686 volumes issued and renewals 4411. This was a total circulation of 8097 books and denotes an average weekly circulation of 159 books. 258 children and adults have library cards.

124 adult books were added and 110 children's books. The Junior Literary Guild's monthly selection of five books was again subscribed to, giving a continuous and varied choice of new books for the pre to high school reader. Both adult and children's books were purchased with the money given for this purpose by the late Mr. Eugene W. Reed and were properly inscribed.

Magazine circulation was 602 and the following are subscribed to by the library: Better Homes & Gardens, Consumer Reports, Flower Grower, Holiday, Ladies' Home Journal, Life National Geographic, Popular Mechanics, Saturday Evening Post, Seventeen, Sports Afield, Sports Illustrated, Time. Gift subscriptions received are: Horizon, Readers' Digest, United Church Herald, National Parent Teacher, Animals. Additional subscriptions for the coming year are American Heritage, Science Digest, Antiques Journal.

During the year an exhibit of school children's art work was arranged by Mr. Morris in the reading room. Total attendance was 22 for the story hour with Miss Joan Butler during July. Ten state reading certificates for 25 books read were issued to Mrs. Hawkes' students and Mrs. Field's "Adventures in Reading" group promoted welcome adult reader interest.

Respectfully submitted,

ELEANOR T. MAYO, Librarian

CEMETERIES

REPORT OF THE CEMETERY COMMITTEE

| | | |
|--|------------|------------|
| Appropriation | | \$500.00 |
| Transferred from Income of Trust Funds | | 765.98 |
| Expended For: | | |
| Labor (Leonard A. Hardy) | \$907.70 | |
| Other Labor | 104.40 | |
| Materials and Maintenance | 253.88 | |
| Total Available & Expended | \$1,265.98 | \$1,265.98 |

CENTRE CEMETERY REPAIRS

| | | |
|------------------------------------|----------|----------|
| Appropriation | | \$400.00 |
| From Trust Fund Account (dincomer) | | 58.76 |
| Expended For: | | |
| Labor | \$52.20 | |
| Equipment Hire | 353.00 | |
| Wirthmore Stores | 53.56 | |
| Total Available & Expended | \$458.76 | \$458.76 |

Annual and Perpetual Care

| | | |
|-------------------------------------|----------|----------|
| Balance Sale of Lots Accts. 1-1-58 | | \$37.50 |
| Sale of Lots for 1958 | | 60.00 |
| Annual Care of Lots for 1958 | | 58.05 |
| Paid directly to Treasurer | | |
| for Annual Care | | 15.00 |
| Perpetual Care Fund Established | | 300.00 |
| Paid Town Treasurer | \$58.05 | |
| Received by Treas. | 15.00 | |
| Perpetual Care Fund paid to Treas. | 300.00 | |
| Balance Sale of Lots Acct. 12-31-58 | 97.50 | |
| | \$470.55 | \$470.55 |

Respectfully submitted,

FRED G. STONE

Secretary

In Memoriam

ARTHUR WEBB

Chairman, Cemetery Committee

former Town Auditor

FINANCIAL REPORTS

OF THE

TOWN OFFICIALS

OF THE

TOWN of OAKHAM

YEAR ENDING DECEMBER 31, 1958

STATEMENT OF ACCOUNTS

TOWN OF OAKHAM

Showing Amounts Expended and Their Balance

December 31, 1958

| Name of Account | Appro. or Amt. Avail. | Amount Spent | Bal. Dec. 31 |
|-----------------------------|--------------------------|-----------------|-----------------|
| Moderator | \$20.00 | \$20.00 | \$0.00 |
| Auditor | 100.00 | 16.67 | 83.33 |
| Accounting Officer | 240.00 | 240.00 | 0.00 |
| Selectmen | 350.00 | 350.00 | 0.00 |
| Treasurer | 400.00 | 400.00 | 0.00 |
| Tax Title Foreclosures | 211.17 | 0.00 | 211.17 |
| Tax Collector | 400.00 | 333.34 | 66.66 |
| Assessors | 400.00 | 400.00 | 0.00 |
| Town Clerk | 150.00 | 150.00 | 0.00 |
| Town Officers' Expense | 400.00 | 377.26 | 22.74 |
| Elections and Registrations | 200.00 | 200.00 | 0.00 |
| Memorial Hall—Maintenance | 700.00 | 646.80 | 53.20 |
| Police | 365.91 | 365.91 | 0.00 |
| Dog Officer | 75.00 | 75.00 | 0.00 |
| Fire Department | 2,218.56 | 2,218.56 | 0.00 |
| Fire Station—Contruction | 267.93 | 196.69 | 71.24 |
| Civil Defense | 215.68 | 0.00 | 215.68 |
| Wildcat Bounty | 10.00 | 10.00 | 0.00 |
| Sealer | 20.00 | 20.00 | 0.00 |
| Wire Inspector | 25.00 | 15.00 | 10.00 |
| Tree Warden | 50.00 | 50.00 | 0.00 |
| Moth Department | 210.00 | 209.00 | 1.00 |
| Dutch Elm Disease | 210.00 | 209.63 | .37 |
| Workmen's Compensation | | | |
| Insurance | 750.00 | 646.18 | 103.82 |
| Fire Insurance | 584.16 | 584.16 | 0.00 |
| Surety Bonds | 179.00 | 179.00 | 0.00 |
| Health Department | 350.00 | 144.50 | 205.50 |
| Animal Inspector | 35.00 | 35.00 | 0.00 |
| Inspector of Slaughtering | 25.00 | 25.00 | 0.00 |
| Highways—Chapter 81 | 13,200.00 | 13,196.90 | 3.10 |
| Highways—Chapter 90— | | | |
| Maintenance | 4,800.00 | 4,799.55 | .45 |
| Construction | 12,000.00 | 11,985.46 | 14.54 |
| Snow Removal | 9,800.00 | 9,606.60 | 193.40 |

TOWN OF OAKHAM
Balance Sheet—April 30, 1958
GENERAL ACCOUNTS

| ASSETS | | LIABILITIES AND RESERVES | |
|---------------------------------------|---------------------|---------------------------------------|---------------------|
| Cash: | | Temporary Loans: | |
| General | \$38,285.67 | In Anticipation of Reimbursement | \$12,200.00 |
| Advance for Petty: | | Employees' Payroll Deductions: | |
| Library | 10.00 | Federal Taxes | \$269.30 |
| | | County Retirement | 52.58 |
| | \$38,295.67 | | |
| Cash Discrepancies: | | | \$321.88 |
| Former Treasurer | \$6,659.76 | Dog Licenses—For County | 149.25 |
| Former Tax Collector | 187.30 | Gift for Library | 30.00 |
| | | Mary Lincoln Alden Fund Income | 3,373.54 |
| | \$6,847.06 | Federal Grants: | |
| Accounts Receivable: | | Disability Assistance | \$391.85 |
| Taxes: | | Aid to Dependent | |
| Levy of 1956: | | Children | 152.42 |
| Poll | \$4.00 | Old Age Assistance | 2,104.63 |
| Personal Property | 216.58 | | |
| Real Estate | 204.35 | | \$2,648.90 |
| Levy of 1957: | | Revolving Fund: | |
| Poll | 54.00 | School Lunch | 914.00 |
| Personal Property | 392.94 | Appropriation Balances: | |
| Real Estate | 3,485.29 | Revenue | \$70,564.43 |
| Levy of 1958: | | Non-Revenue: | |
| Poll | 320.00 | Fire Station | |
| | \$4,677.16 | Construction | 157.61 |
| Motor Vehicle and Trailer Excise: | | | |
| Levy of 1957 | 714.65 | | \$70,722.04 |
| Farm Animal Excise: | | Sale of Cemetery Lots Fund | 37.50 |
| Levy of 1957 | 82.95 | Receipts Reserved for Appropriations: | |
| Tax Titles and Tax Possessions: | | Road Machinery | 2,309.26 |
| Tax Titles | \$287.90 | Reserve Fund—Overlay Surplus | 3,015.24 |
| Tax Possessions | 63.90 | Overlays Reserved for Abatements: | |
| | \$351.80 | Levy of 1956 | \$416.92 |
| Departmental: | | Levy of 1957 | 774.08 |
| General Relief | \$1,296.55 | | |
| Old Age Assistance | 1,054.63 | Revenue Reserved Until Collected: | \$1,191.00 |
| Cemetery | 87.00 | Motor Vehicle and Trailer | |
| | \$2,438.18 | Excise | \$714.65 |
| Aid to Highways: | | Farm Animal Excise | 82.95 |
| State | 1,776.05 | Tax Title and Possession | 351.80 |
| Revenue 1958: | | Departmental | 2,438.18 |
| Appropriations | | Aid to Highway | 1,776.05 |
| Voted | \$80,311.82 | | |
| County Hospital Assessment | | | \$5,363.63 |
| 1958 Paid | 4,189.89 | Reserve for Petty Cash Advance | 10.00 |
| | \$84,501.71 | Surplus Revenue | \$28,576.62 |
| Deduct: | | | |
| Polls Assessed | —320.00 | | |
| Estimated Receipts | | | |
| Collected | —4,290.64 | | |
| Available Funds | | | |
| Voted | —8,000.00 | | |
| | \$71,891.07 | | |
| Unprovided For or Overdrawn Accounts: | | | |
| Underestimates 1957: | | | |
| State Recreation Areas | | | |
| Assessment | \$7.46 | | |
| County Tax | 135.28 | | |
| County Hospital | | | |
| Assessment | 1,494.16 | | |
| | \$1,636.90 | | |
| Flood Emergency Expenditures | 210.00 | | |
| Overdrawn Appropriations: | | | |
| Fire Insurance | \$58.97 | | |
| Snow and Ice | | | |
| Removal | 1,882.30 | | |
| | \$1,941.27 | | |
| | <u>\$130,862.76</u> | | <u>\$130,862.76</u> |

DEBT ACCOUNTS

| | | | |
|-------------------------------|-------------|-------------|--|
| Serial Loans: | | | |
| Inside Debt Limit: | | | |
| Municipal Building Remodeling | | | |
| Loan 1950 | | \$3,000.00 | |
| Municipal Building Remodeling | | | |
| Loan 1951 | | 2,000.00 | |
| Fire Station Loan | | 12,000.00 | |
| | | \$17,000.00 | |
| Outside Debt Limit: | | | |
| School Building Loan— | | | |
| Acts of 1950 | | 7,000.00 | |
| | | \$24,000.00 | |
| Net Funded or Fixed Debt: | | | |
| Inside Debt Limit | \$17,000.00 | | |
| Outside Debt Limit | 7,000.00 | | |
| | \$24,000.00 | | |

TRUST AND INVESTMENTS ACCOUNTS

| | | | |
|-----------------------------|--------------------|---------------------------------|--------------------|
| Trust and Investment Funds: | | Mary Lincoln Alden Charity Fund | \$12,147.84 |
| Cash and Securities | \$41,274.84 | Library Funds: | |
| | | Alfred Parks | |
| | | Wright Fund | \$646.52 |
| | | The Fobes | |
| | | Memorial Fund | 3,876.31 |
| | | B. P. Clark Fund | 1,702.01 |
| | | J. H. O. Lovell Fund | 301.34 |
| | | Samuel R. Dean Fund | 1,582.58 |
| | | Ethel Braman Fund | 129.53 |
| | | Carl Wheeler Fund | 1,051.34 |
| | | Harriet F. Gifford | |
| | | Fund | 5,163.18 |
| | | | \$14,452.81 |
| | | Henry Wright Park Fund | 368.28 |
| | | Cemetery Perpetual Care Funds | 13,933.74 |
| | | Post-War Rehabilitation Fund | 372.17 |
| | <u>\$41,274.84</u> | | <u>\$41,274.84</u> |

ACCOUNTING OFFICER
TOWN OF OAKHAM—BALANCE SHEET

December 31, 1958

GENERAL ACCOUNTS

| ASSETS | | LIABILITIES AND RESERVES | |
|---------------------------------------|--------------------|--------------------------------------|--------------------|
| Cash | \$32,024.73 | Temporary Loan: | |
| Petty Cash for Library | 10.00 | In anticipation of reimbursement | \$9,000.00 |
| Taxes: | | Agency: | |
| Levy of 1956: | | County-Dog Licenses | 1.75 |
| Poll | 4.00 | Cemetery Bequests | 100.00 |
| Personal | 116.65 | Cemetery Funds Income | 139.89 |
| Real Estate | 194.80 | Library Gifts | 30.00 |
| Levy of 1957: | | | 271.64 |
| Poll | 26.00 | Federal Grants: | |
| Personal | 249.42 | Disability Assistance | 391.85 |
| Real Estate | 1,696.11 | Aid to Dependent Child. | 189.52 |
| Levy of 1958: | | Old Age Assistance | 1,595.41 |
| Poll | 48.00 | | 2,176.78 |
| Personal | 770.26 | School Lunch Program | 262.63 |
| Real Estate | 7,149.24 | Appropriation Balances: | |
| | 10,253.98 | Revenue: | |
| Motor Vehicle and Trailer Excise: | | General | 426.85 |
| Levy of 1957 | 464.10 | Non-Revenue: | |
| Levy of 1958 | 2,918.67 | Fire Station Construction | 71.24 |
| | 3,377.77 | Overestimates 1958: | |
| Farm Animal Excise: | | State Recreation Areas | 3.04 |
| Levy of 1957 | 40.24 | County Tax | 45.43 |
| Levy of 1958 | 94.14 | | 48.47 |
| | 134.38 | Sale of Cemetery Lots Fund | 97.50 |
| Tax Titles | 287.90 | Receipts Reserved for Appropriation: | |
| Tax Possessions | 63.90 | Road Mach. Rent. Fund | 1,656.25 |
| | 351.80 | Reserve Fund- | |
| Departmental: | | Overlay Surplus | 3,117.21 |
| General Relief | 1,296.55 | | 4,773.46 |
| Aid to Dependent Child. | 153.67 | Overlays Reserved for Abatements: | |
| Cemetery Care | 28.95 | Levy of 1956 | 314.95 |
| | 1,479.17 | Levy of 1957 | 774.08 |
| Aid to Highways: | | Levy of 1958 | 323.16 |
| State | 19,700.00 | | 1,412.19 |
| County | 4,600.00 | Revenue Reserved Until Collected: | |
| | 24,300.00 | Motor Vehicle and | |
| Unprovided for or Overdrawn Accounts: | | Trailer Excise | 3,377.77 |
| Underestimates 1958: | | Farm Animal Excise | 134.38 |
| County Tuberculosis Hospital | 1,872.64 | Tax Title and Poss. | 351.80 |
| Overdrawn Account: | | Departmental | 1,479.17 |
| Interest | 7.56 | Aid to Highways | 15,300.00 |
| | | | 20,643.12 |
| | | Reserve for Petty Cash | 10.00 |
| | | Surplus Revenue | 34,618.15 |
| | | | |
| | <u>\$73,812.03</u> | | <u>\$73,812.03</u> |

| | | | |
|--------------------------------|-----------|-----------|----------|
| Machinery Account | 6,500.00 | 6,087.91 | 412.09 |
| Sereet Lights | 396.00 | 363.00 | 33.00 |
| Welfare—Public Assistance | 8,061.60 | 8,027.61 | 33.99 |
| Town Administration | | 300.00 | |
| General Relief | | 348.81 | |
| Aid to Dependent Children | | 1,046.90 | |
| Old Age Assistance | | 6,331.90 | |
| Disability Assistance— | | | |
| Federal | 743.33 | 351.48 | 391.85 |
| Aid to Dependent Children— | | | |
| Federal | 518.92 | 329.40 | 189.52 |
| Old Age Assistance— | | | |
| Federal | 7,166.39 | 5,570.98 | 1,595.41 |
| Veterans' Services | 150.00 | 0.00 | 150.00 |
| School Committee—Salaries | 125.00 | 125.00 | 0.00 |
| School Department | 44,580.15 | 44,523.41 | 56.74 |
| School Lunch Program | 4,098.39 | 3,835.76 | 262.63 |
| Library Trustees | 45.00 | 45.00 | 0.00 |
| Library | 1,370.46 | 1,370.46 | 0.00 |
| Library Funds, Special Repairs | | 1,250.00 | |
| County Retirement Expense | 665.67 | 665.67 | 0.00 |
| Care of Common | 64.95 | 64.95 | 0.00 |
| Printing | 600.00 | 582.38 | 17.62 |
| Memorial Day | 100.00 | 92.48 | 7.52 |
| 4-H Club | 100.00 | 95.49 | 4.51 |
| Miscellaneous | 354.81 | 354.81 | 0.00 |
| Parks | 417.28 | 417.28 | 0.00 |
| Cemetery Commissioners | 45.00 | 45.00 | 0.00 |
| Cemeteries | 1,724.74 | 1,724.74 | 0.00 |
| Maturing Debt | 4,000.00 | 4,000.00 | 0.00 |
| Interest | 969.04 | 969.04 | 0.00 |
| Motor Vehicle Refunds | 99.84 | 99.84 | 0.00 |
| Temporary Loan— | | | |
| Highway | 12,200.00 | 12,200.00 | 0.00 |
| Payroll Deductions— | | | |
| Federal Taxes | | 2,819.93 | |
| County Retirement | | 549.74 | |

Cemetery—

| | | | |
|-------------------------|----------|---------------------|-----------|
| Perpetual Care Bequests | 200.00 | 200.00 | 0.00 |
| Mary Alden Fund—Income | 4,166.52 | 792.00 | 3,374.52 |
| County Tax | 2,512.46 | 2,467.03 | 45.43 |
| State Recreation Areas | 267.65 | 267.65 | 0.00 |
| Poll Tax Refund | 2.00 | 2.00 | 0.00 |
| Real Estate Tax Refund | 180.00 | 180.00 | 0.00 |
| County Tuberculosis | | | |
| Hospital | 2,317.25 | 4,189.89 | 1,872.64* |
| Dog Licenses for County | 269.00 | 269.00 | 0.00 |
| Total Expenditures | | <u>\$152,635.14</u> | |

*Overdraft

ROGER F. LANGLEY

Accounting Officer

1958 RECEIPTS
TOWN OF OAKHAM
GENERAL REVENUE

Taxes:

| | | |
|---------------------------------|-------------------|-----------|
| Received, Jan. 1-April 30, 1958 | 3,228.36 | |
| *Received, May 1-Dec. 31, 1958 | 45,844.39 | |
| | <u> </u> | 49,072.75 |

*The above includes taxes, interest,
Farm Excise, & Motor Vehicle Ex-
cise taxes, including reimburse-
ment from the M.D.C.

These amounts were not detailed
by the Tax Collector at this time.

| | |
|---------------------------------------|--------|
| Reimbursement for Loss of Taxes—State | 542.25 |
|---------------------------------------|--------|

From the State:

| | | |
|-------------|-------------------|----------|
| Income | 6,724.73 | |
| Corporation | 2,160.00 | |
| | <u> </u> | 8,884.73 |

Licenses and Permits:

| | | |
|----------------|-------------------|-------|
| Licenses | 7.50 | |
| Police Permits | 4.00 | |
| | <u> </u> | 11.50 |

Grants and Gifts:

From the Federal Government:

| | | |
|-------------------------------|----------|----------|
| For Old Age Assistance | 5,548.11 | |
| For Aid to Dependent Children | 366.50 | |
| | <hr/> | 5,914.61 |

From the State:

| | | |
|---------------------------|-----------|-----------|
| School Transportation | 13,764.20 | |
| School Transp.—Temp. Aid | 1,296.55 | |
| Vocational Education | 600.31 | |
| Union Superintendent | 234.38 | |
| Highways—Chapter 81 | 8,696.60 | |
| Meals' Tax | 365.43 | |
| Div. of Livestock Control | 17.50 | |
| | <hr/> | 24,974.97 |

From the County:

| | | |
|--------------------|--|--------|
| Dog License Refund | | 232.08 |
|--------------------|--|--------|

Commercial Revenue—Departmental

General Government:

| | | |
|------------------------------------|--|------|
| Selectmen—Sale of Surplus Property | | 1.00 |
|------------------------------------|--|------|

Protection of Persons & Property:

| | | |
|--|--------|--------|
| Sealer of Weights & Measures—Fees | 3.50 | |
| From State— For Fighting Forest Fires | 169.50 | |
| Wildcat Bounty—From County | 10.00 | |
| | <hr/> | 183.00 |

Health and Sanitation:

| | | |
|-----------------------------|--|--------|
| Dept. of Public Health—T.B. | | 260.71 |
|-----------------------------|--|--------|

Highways:

| | | |
|------------------------------|----------|-----------|
| Chap. 90—Maint.—from State | 1,599.74 | |
| Chap. 90—Maint.—from County | 1,599.74 | |
| Chap. 90—Constr.—from State | 5,999.98 | |
| Chap. 90—Constr.—from County | 2,999.99 | |
| Machinery Rentals | 6,018.90 | |
| | <hr/> | 18,218.35 |

Public Assistance:

| | | |
|-----------------------------------|----------|----------|
| Disability Assistance—State | 3.55 | |
| Temporary Aid & Transp.—State | 27.91 | |
| Aid to Dependent Children—State | 133.50 | |
| Old Age Assistance—State | 4,530.16 | |
| Old Age Assistance—Cities & Towns | 628.67 | |
| | <hr/> | 5,323.79 |

Schools:

| | | |
|------------------------------|----------|----------|
| Sale of Music Books | | 21.90 |
| School Lunch Program: | | |
| From State, Reimbursement | 541.06 | |
| From School, Sale of Lunches | 2,659.12 | |
| | <hr/> | 3,200.18 |

Library:

| | | |
|----------------------------|--------|--------|
| Fines | 5.00 | |
| Eugene Reed—Gift for Books | 100.00 | |
| | <hr/> | 105.00 |

Unclassified:

| | | |
|-------------------------------|----------|----------|
| The Travelers' Indemnity Co.: | | |
| Claim F 4-16-58 Pol. yr. 1957 | 5,700.00 | |
| Claim F 4-16-58 Pol. yr. 1956 | 959.76 | |
| Claim F 4-16-58 Pol. yr. 1957 | 187.30 | |
| | <hr/> | 6,847.06 |

| | | |
|--------------------------------|--|--------|
| Pawtucket Mutual Insurance Co. | | |
| Fire Siren Damage | | 144.75 |

Commercial Revenue—Cemeteries

| | | |
|--------------|-------|--------|
| Sale of Lots | 60.00 | |
| Care of Lots | 73.05 | |
| | <hr/> | 133.05 |

Commercial Revenue—Interest

| | | |
|-------------------|--------|--------|
| On Deposits | 593.14 | |
| On Deferred Taxes | 70.79 | |
| On Cemetery Funds | 139.89 | |
| | <hr/> | 803.32 |

Municipal Indebtedness

| | | |
|---|--|----------|
| Loan in Anticipation of Highway Revenue | | 8,936.62 |
|---|--|----------|

Agency, Trust and Investment

Payroll Deductions:

| | | |
|-------------------------------|----------|----------|
| Federal Withholding Taxes | 2,816.03 | |
| County Retirement | 549.74 | |
| Dog Licenses for the County | 267.25 | |
| Cemetery Perpetual Care Funds | 1,124.74 | |
| Alden Fund | 539.94 | |
| Fobes Memorial Library Fund | 1,250.00 | |
| | <hr/> | 6,547.70 |

Refunds:

| | |
|--------------------|-------|
| Old Age Assistance | 61.60 |
|--------------------|-------|

| | |
|-----------------|--------------|
| Total Receipts | \$140,421.42 |
| Less Alden Fund | 539.94 |

| | |
|----------------|--------------|
| Total Receipts | \$139,881.48 |
|----------------|--------------|

ITEMIZED ACCOUNT OF EXPENDITURES

GENERAL GOVERNMENT

Moderator

Salary

| | | |
|-------------------|---------|---------|
| Frederick H. Lane | \$20.00 | \$20.00 |
|-------------------|---------|---------|

Selectmen

Salaries

| | | |
|-------------------|----------|----------|
| Roger H. Lonergan | \$150.00 | |
| Walter W. Nelson | 100.00 | |
| John P. O'Donnell | 100.00 | |
| | | \$350.00 |

Expenses

| | | |
|------------------------|----------|----------|
| Printing and Postage | | |
| Barre Gazette | \$32.60 | |
| Telephone | | |
| N.E.T.&T.Co. | \$124.98 | |
| Assoc. Dues | 16.00 | |
| Photostats for maps | | |
| Worc. Blue & Photo Co. | \$19.50 | |
| Misc. | 10.00 | |
| | | \$203.08 |

Accounting

Accounting Officer

| | |
|------------------|----------|
| Roger F. Langley | \$240.00 |
|------------------|----------|

Auditor

| | | |
|--------------------|-------|----------|
| O. Harold Erickson | 16.67 | |
| | | \$256.67 |

Treasurer

Salaries

| | | |
|-------------------------------------|---------|----------|
| Walter G. Chapman | \$66.67 | |
| W. Francis Brennan | 266.67 | |
| Dorothy P. Day, Assistant Treasurer | 66.66 | |
| | | \$400.00 |

Expenses

| | | |
|---------------------|---------|----------|
| Surety Bonds | | |
| Robert Dea | \$73.00 | |
| Postage | 49.50 | |
| Office supplies | 7.22 | |
| Dues | 2.00 | |
| Servicing Equipment | | |
| Underwood Corp. | \$28.09 | |
| Misc. | 14.50 | |
| | <hr/> | \$174.31 |

Tax Collector

Salaries

| | |
|--------------------|---------|
| Walter G. Chapman | \$66.67 |
| O. Harold Erickson | 266.67 |

Expenses

| | | |
|--------------------------------|--------|----------|
| Printing, postage & stationery | 84.41 | |
| Surety Bond | | |
| Robert Dea | 101.00 | |
| Dues | 2.00 | |
| Office Supplies | | |
| Hobbs and Warren | 16.22 | |
| Registrar of Motor Vehicles | 1.00 | |
| | <hr/> | \$204.63 |

Assessors

Salaries

| | | |
|--------------------|----------|----------|
| Chester M. Rood | \$125.00 | |
| W. Francis Brennan | 100.00 | |
| Ludwick Szczuka | 100.00 | |
| Dorothy Day, Clerk | 75.00 | |
| | <hr/> | \$400.00 |

Expenses

| | | |
|-------------------------------|---------|---------|
| Postage and printing | \$12.85 | |
| Dues | 9.00 | |
| Deeds and Abstracts | | |
| Worcester County Abstract Co. | 43.59 | |
| Misc. | 4.30 | |
| | <hr/> | \$69.74 |

Town Counsel

| | | |
|--------------------|---------|---------|
| Igoe and Beaudette | \$50.00 | |
| | <hr/> | \$50.00 |

Town Clerk**Salary**

| | | |
|----------------|----------|----------|
| Dorothy P. Day | \$150.00 | |
| | <hr/> | \$150.00 |

Expenses**Printing, stationery and postage**

| | |
|------------------|-------|
| Barre Gazette | 33.05 |
| Hobbs and Warren | 5.50 |
| Postage | 15.76 |

Supplies

| | |
|---------------------|-------|
| Hobbs and Warren | 10.20 |
| No. Brookfield News | 10.70 |

Surety Bond

| | |
|------------|------|
| Healy Bros | 5.00 |
|------------|------|

Dues

11.50

\$91.71
Elections and Registrations**Salaries****Registrar**

| | |
|----------------|---------|
| Dorothy P. Day | \$19.00 |
|----------------|---------|

Ballot Clerks

126.00

\$145.00
Expenses

| | |
|-----------------------|-------|
| Barre Gazete, Ballots | 25.50 |
| Mabel Casault, Census | 55.00 |

80.50
Memorial Hall Maintenance**Expenses****Janitor's wages**

| | |
|-----------------|----------|
| William Wareing | \$107.50 |
| Charles Casault | 48.50 |

Electricity

| | |
|---------------------|--------|
| Worc. Co. Elec. Co. | 417.56 |
|---------------------|--------|

Janitor's Supplies

| | |
|---------------|-------|
| R. T. Quigley | 15.00 |
| Others | 12.80 |

Insurance

| | |
|------------------|--------|
| I. E. Irish Inc. | 148.94 |
| Frank Smith | 150.60 |

Miscellaneous

| | | |
|----------------------------------|--------|------------|
| Willard Rutherford, Fire alarm | 32.50 | |
| Lillian Black, Cleaning | 5.50 | |
| Northridge Furniture Co., chairs | 140.58 | |
| Others | 7.44 | |
| | <hr/> | \$1,086.92 |

Planning Board

| | | |
|--------------------------|--------|------------|
| Legal Notice | | |
| Barre Gazette | \$2.00 | |
| | <hr/> | \$2.00 |
| Total General Government | | \$4,017.90 |

PROTECTION TO PERSONS AND PROPERTY

Police Department

| | | |
|--------------------------------|----------|----------|
| Salaries of officers | \$127.50 | |
| | <hr/> | \$127.50 |
| Expenses | | |
| Equipment | | |
| H. E. Glidden Co., light | \$50.50 | |
| Moulton & Howe, guns and belts | 73.16 | |
| L. R. Berger | 12.75 | |
| Others | 2.00 | |
| | <hr/> | \$138.41 |
| Insurance | | |
| Frank Smith (2 years) | 100.00 | \$100.00 |
| | | <hr/> |
| Total | | \$365.91 |

Fire Department

| | | |
|--------------------------|---------|----------|
| Salaries of firemen | \$97.00 | |
| | <hr/> | \$97.00 |
| Expenses | | |
| Apparatus | | |
| Bowker-Hamblin, tires | \$83.26 | |
| McClure & Ball, pans | 25.00 | |
| C. Rood, batteries | 10.90 | |
| J. Lane & Sons, repairs | 12.00 | |
| Harodikes Inc., tank | 35.28 | |
| Sherman Oil Co., Repairs | 34.12 | |
| Whitmans Serv. Sta. | 24.20 | |
| Others | 5.64 | |
| | <hr/> | \$230.40 |

| | | |
|---|----------|------------|
| Hose and accessories | | |
| David Deane | \$68.41 | |
| Town of North Brookfield | 50.00 | |
| | <hr/> | \$118.41 |
| Gasoline | | |
| Labonte's | \$20.71 | |
| Whitman's Service Sta. | 14.75 | |
| | <hr/> | \$35.46 |
| Parts and Supplies | | |
| | 61.09 | |
| | <hr/> | \$61.09 |
| Equipment | | |
| David Deane, Fire cans | \$133.73 | |
| Beard's Garage, truck | 215.00 | |
| | <hr/> | \$348.73 |
| Fuel and light etc. | | |
| F. G. Stone, fuel oil | \$388.03 | |
| Worc. Co. Elec. Co. | 60.81 | |
| C. S. Lyman & Sons, repairs | 14.00 | |
| N. E. T. & T. Co. | 285.95 | |
| | <hr/> | \$748.79 |
| Insurance | | |
| Frank A. Smith, accident | \$96.25 | |
| Frank A. Smith, liability & compulsory | 316.19 | |
| | <hr/> | \$412.44 |
| Repairs to siren | | |
| Ralph L. Downer | \$144.75 | |
| | <hr/> | \$144.75 |
| Others | | |
| | \$21.49 | |
| | <hr/> | \$21.49 |
| Total | | \$2,218.56 |
| Fire Station | | |
| Expenses | | |
| Insurance | | |
| Frank Smith | \$272.25 | |
| | <hr/> | \$272.25 |

| | | |
|---------------------------------------|----------|----------|
| Materials | | |
| Graybar Elec. Co. | \$136.66 | |
| R. T. Curtis, concrete | 32.00 | |
| Others | 12.43 | |
| Labor | 13.50 | |
| Express | 2.10 | |
| | <hr/> | \$196.69 |
| Sealer of Weights and Measures | | |
| Salary | | |
| Frederick G. Stone | \$20.00 | |
| | <hr/> | \$20.00 |
| Insect Pest Control | | |
| Labor | \$83.00 | |
| Services | | |
| Blackstone Tree and Landscape Co. | 126.00 | |
| | <hr/> | \$209.00 |
| Dutch Elm Disease Control | | |
| Labor | \$188.40 | |
| Equipment | | |
| Herbert G. Calkins, pruner | 20.00 | |
| Other | | |
| Postage | 1.23 | |
| | <hr/> | \$209.63 |
| Tree Warden | | |
| Labor | | |
| Ralph T. Young | \$26.00 | |
| Percy Wilbur | 12.00 | |
| George Fontaine | 12.00 | |
| | <hr/> | \$50.00 |
| Bounties | | |
| Wildcat Bounty | | |
| Harry Stevenson | \$10.00 | |
| | <hr/> | \$10.00 |
| Wire Inspector | | |
| Salary | | |
| Ralph L. Downer | \$15.00 | |
| | <hr/> | \$15.00 |

Dog Officer

| | | |
|-------------------|-------------------|---------|
| Fees and wages | | |
| Waclaw Smichinski | \$75.00 | |
| | <u> </u> | \$75.00 |

Compensation Insurance

| | | |
|--|-------------------|---------------------------------|
| Premiums | | |
| Frank Smith | \$646.18 | |
| | <u> </u> | \$646.18 |
| Total Protection to Persons and Property | | <u> </u> \$4,288.22 |

HEALTH AND SANITATION

| | | |
|-----------------------------------|-------------------|----------|
| Town Dump | | |
| Barre Gazete, printed regulations | \$11.50 | |
| Edgar Sykes, bulldozing | 63.00 | |
| Fire Dept., burning dump | 70.00 | |
| | <u> </u> | \$144.50 |

| | | |
|----------------------------|-------------------|------------|
| Tuberculosis Control | | |
| Worcester County Treasurer | \$4,189.89 | |
| | <u> </u> | \$4,189.99 |

| | | |
|----------------------------|-------------------|--------|
| Recording Vital Statistics | | |
| Dorothy P Day | \$8.00 | |
| | <u> </u> | \$8.00 |

| | | |
|-----------------------|-------------------|---------|
| Inspection if Animals | | |
| Salary | | |
| W. Francis Brennan | \$35.00 | |
| | <u> </u> | \$35.00 |

| | | |
|----------------------------|-------------------|---------|
| Inspection of Slaughtering | | |
| Salary | | |
| W. Francis Brennan | \$25.00 | |
| | <u> </u> | \$25.00 |

| | | |
|-------|--|---------------------------------|
| Total | | <u> </u> \$4,402.39 |
|-------|--|---------------------------------|

HIGHWAYS**Chapter 81 Maintenance**

| | | |
|-------|-------------------|------------|
| Labor | \$3,280.50 | |
| | <u> </u> | \$3,280.50 |

| | | |
|--------------------------|------------|-------------------|
| Expenses | | |
| Hired Equipment | \$4,030.00 | |
| Town Equipment | 2,125.60 | |
| Sand, stone, gravel etc. | 731.58 | |
| Tar, oils, cold patch | 3,029.22 | |
| | <hr/> | 9,916.40 |
| Total | | <hr/> \$13,196.90 |

Chapter 90 Maintenance

| | | |
|------------------|------------|------------------|
| Labor | \$437.00 | |
| | <hr/> | 437.00 |
| Expenses | | |
| Hired Equipment | \$1,027.00 | |
| Town Equipment | 203.40 | |
| Sand, tar, paint | 3,132.15 | |
| | <hr/> | 4,632.55 |
| Total | | <hr/> \$4,799.55 |

Snow Removal and Sanding

| | | |
|-----------------|------------|------------------|
| Labor | \$2,851.50 | |
| | <hr/> | 2,851.50 |
| Expenses | | |
| Hired Equipment | 3,822.00 | |
| Town Equipment | 1,922.90 | |
| Sand and salt | 1,010.20 | |
| | <hr/> | 6,755.10 |
| Total | | <hr/> \$9,606.60 |

Street Lighting

| | | |
|-------------------------------|----------|----------|
| Worcester County Electric Co. | \$363.00 | |
| | <hr/> | \$363.00 |

Chapter 90 Construction

| | | |
|---------------------|------------|------------|
| Labor | \$2,037.00 | |
| | <hr/> | \$2,037.00 |
| Expenses | | |
| Hired Equipment | 5,164.75 | |
| Town Equipment | 1,476.00 | |
| Gravel and stone | 292.11 | |
| Concrete and cement | 51.00 | |

| | | |
|-------------------------|----------|-------------------|
| Tar and oils | 1,657.36 | |
| Rods and cables | 645.55 | |
| Metal pipe and culverts | 559.69 | |
| Liability insurance | 102.00 | |
| | <hr/> | 9,948.46 |
| Total | | <hr/> \$11,985.46 |

Machinery Account

Expenses

| | | |
|-----------------------------|----------|----------|
| Gas and oil | \$822.00 | |
| 1958 Chevrolet 2 ton truck | 2,403.00 | |
| Telephone and electricity | 154.02 | |
| Insurance and registrations | 229.88 | |
| Parts, repairs and supplies | 2,479.01 | |
| | <hr/> | 6,087.91 |

Fire Insurance — Buildings

| | | |
|--|---------|-------------------|
| Insurance on Highway Department Building | \$12.37 | |
| | <hr/> | 12.37 |
| Total for Highways | | <hr/> \$46,051.79 |

HIGHWAY DEPARTMENT COST BREAKDOWN

| Item | Chap. 81 Maint. | Chap. 90 Maint. | Chap. 90 Cons. | Snow Rem. & Sanding | Total |
|---------------------------|--------------------|--------------------|-------------------|------------------------|------------|
| Wages | \$3,280.50 | \$437.00 | \$2,037.00 | \$2,851.50 | \$8,606.00 |
| Town Equipment | 2,125.60 | 203.40 | 1,476.00 | 1,922.90 | 5,727.90 |
| Hired Equipment | | | | | |
| Brodmergle, Alden | | | | 16.00 | 16.00 |
| C. B. Cleaners | 96.00 | | 64.00 | | 160.00 |
| DeMarco, Michael | 424.00 | | 811.25 | 110.50 | 1,345.75 |
| Hebert, Charles | | 56.00 | | | 56.00 |
| Jamara Bros. | 575.50 | 363.00 | 855.00 | | 1,793.50 |
| Strazdas, Ernest | 52.00 | | | | 52.00 |
| Sykes, Edgar | | | 182.00 | 486.00 | 668.00 |
| Walker, Norman | 179.00 | 91.00 | | | 270.00 |
| Wiley, James D. | 116.50 | 193.00 | 241.00 | | 550.50 |
| Young. R. T., Jr. | 2,587.00 | 324.00 | 3,011.50 | 3,209.50 | 9,132.00 |
| Materials | | | | | |
| Bachelders Farm Equipment | 220.00 | | | | 220.00 |
| Blake, George F., Inc. | | | 645.55 | | 645.55 |
| Curtis, R. T., Co. | | | 69.75 | | 69.75 |
| Doyle, John S. | 54.00 | | 36.00 | | 90.00 |
| Ethiers Store | | 16.74 | | | 16.74 |
| Henley-Lundgren Co. | 108.90 | | | | 108.90 |
| Holden Trap Rock Co. | 42.03 | | | | 42.03 |
| Ind. Coal Tar Co. | 2,472.97 | 2,334.56 | 1,657.36 | | 6,464.89 |
| Int. Salt Co. | | | | 446.08 | 446.08 |

| | | | | | |
|-----------------------|-------------|------------|-------------|------------|-------------|
| Jamara Bros. | 397.70 | 780.85 | 53.76 | 564.12 | 1,796.43 |
| N. E. Metal Culv. Co. | 173.35 | | 559.69 | | 733.04 |
| Smith, Frank A. | | | 102.00 | | 102.00 |
| Wirthmore Stores | 15.85 | | 15.00 | | 30.85 |
| Zukus, William | 276.00 | | 168.60 | | 444.60 |
| Totals | \$13,196.90 | \$4,799.55 | \$11,985.46 | \$9,606.60 | \$39,588.51 |

HIGHWAY DEPARTMENT COST BREAKDOWN

Machinery Account

| Paid to | Amount |
|--------------------------|------------|
| Beard's Garage | \$2,469.34 |
| Bentley, W. R. | 821.90 |
| Blake, Geo. F. Inc. | 230.31 |
| Files Equipment Co. | 286.06 |
| Gar Wood Inc. | 85.74 |
| Goldstein & Gurwitz | 182.51 |
| Hardwick Cooperative | 77.50 |
| Klem Motor Sales | 50.43 |
| Loux, A.J. | 60.95 |
| McGann Sales | 41.00 |
| Mutual Steel Corp. | 463.84 |
| N. E. T. & T. Co. | 137.37 |
| Rolla Motors | 92.77 |
| Safety First Products | 36.95 |
| Smith Highway Equip. Co. | 33.25 |
| Smith, Frank A. | 246.04 |
| Varney's Garage | 498.33 |
| Valley Motors | 27.75 |
| West End Radiator Co. | 10.50 |
| Western Auto Co. | 39.38 |
| Worc. Co. Elec. Co. | 16.65 |
| Young, Gordon | 112.00 |
| Petrometal Industries | 32.30 |
| Others | 35.04 |
| | <hr/> |
| Total | \$6,087.91 |

PUBLIC ASSISTANCE**General Administration**

| | | |
|--------------------------|----------|----------|
| Quaboag Welfare District | \$300.00 | |
| | <hr/> | \$300.00 |
| Legal Fees | 20.00 | |
| | <hr/> | 20.00 |

General Relief

| | | |
|--------------------------|---------|----------|
| Groceries and Provisions | \$19.91 | |
| Fuel Oil | 8.00 | |
| Lyons Funeral Home | 150.00 | |
| City of Worcester | 150.90 | |
| | <hr/> | \$328.81 |

Aid to Dependent Children—Town

| | | |
|-------------|------------|------------|
| Cash Grants | \$1,034.90 | |
| Medical | 12.00 | |
| | <hr/> | \$1,046.90 |

Aid to Dependent Children Federal

| | | |
|-------------|----------|----------|
| Cash Grants | \$329.40 | |
| | <hr/> | \$329.40 |

Old Age Assistance—Town

| | | |
|-------------------------|------------|------------|
| Cash Grants | \$5,275.90 | |
| Medical, Board and Care | 1,056.00 | |
| | <hr/> | \$6,331.90 |

Old Age Assistance—Federal Grants

| | | |
|-------------------------|------------|------------|
| Cash Grants | \$5,029.60 | |
| Medical, Board and Care | 541.38 | |
| | <hr/> | \$5,570.98 |

Disability Assistance—Federal Grants

| | | |
|--------------------|----------|----------|
| Bureau of Accounts | \$351.48 | |
| | <hr/> | \$351.48 |

| | | |
|-----------------------------|--|-------------|
| Total for Public Assistance | | <hr/> |
| | | \$14,279.47 |

Report of the Quaboag Welfare District

Old Age Assistance

Receipts

| | | |
|--|------------|-------------|
| Old Age Assistance Appropriation | \$6,200.00 | |
| Federal Grants accrued and paid | 5,548.11 | |
| Balance in Federal Account on 1/1/58 | 1,618.28 | |
| State Reimbursements on Advice of Audit | 4,530.16 | |
| State O.A.A. Meal Tax | 210.04 | |
| Cancellations | 61.60 | |
| Other Cities and Towns Reimbursements | 628.67 | |
| Transferred from Public Control Acct. | 70.30 | |
| | | |
| Total | | \$18,867.16 |

Expenditures & Estimates

| | | |
|---|-------------|-------------|
| Paid on Selectmen's Warrant (Recipients) | \$11,902.88 | |
| Balance in Fed. Acct. on 12/31/58 | 1,595.41 | |
| State Reimb. to Estimated Receipts | \$4,530.16 | |
| State O.A.A. Meal Tax to Estimated Receipts | 210.04 | |
| Payments from Other Cities & Towns to Estimated Receipts | 628.67 | |
| | | |
| Total | | \$18,867.16 |

| Year | Gross Expense | Reimbursements | Net Expense |
|------|---------------|----------------|-------------|
| 1958 | \$11,902.88 | \$10,916.98 | \$985.90 |

Aid to Dependent Children

Receipts

| | | |
|---|----------|------------|
| Aid to Dependent Children Appropriation | \$450.00 | |
| Federal Grants accrued and paid | 366.50 | |
| Balance in Fed. Acct. on 1/1/58 | 152.42 | |
| State Reimbursement on Advice of Audit | 287.17 | |
| Transferred from Public Control Act. | 596.90 | |
| | | |
| Total | | \$1,852.99 |

Expenditures & Estimates

Paid on Selectmen's Warrants

| | |
|------------------------------------|------------|
| (Recipients) | \$1,376.30 |
| Balance in Fed. Acct. on 12/31/58 | 189.52 |
| State Reimb. to Estimated Receipts | 287.17 |

| | | |
|-------|--|------------|
| Total | | \$1,852.99 |
|-------|--|------------|

| Year | Gross Expense | Reimbursements | Net Expense |
|------|---------------|----------------|-------------|
| 1958 | \$1,376.30 | \$653.67 | 722.63 |

Disability Assistance

Receipts

| | |
|-------------------------------------|----------|
| Disability Assistance Appropriation | \$450.00 |
| Balance in Fed. Acct. on 1/1/58 | 743.33 |

| | | |
|-------|--|------------|
| Total | | \$1,193.33 |
|-------|--|------------|

Expenditures & Estimates

Paid on Selectmen's Warrants

| | |
|---------------------------------|----------|
| (Recipients) | \$351.48 |
| Balance in Fed. Acct. on 1/1/58 | 391.85 |
| Returned to Public Control Act. | 450.00 |

| | | |
|-------|--|------------|
| Total | | \$1,193.33 |
|-------|--|------------|

| Year | Gross Expense | Reimbursement | Net Expense |
|------|---------------|---------------|-------------|
| 1958 | \$351.48 | None | \$351.48 |

General Assistance

Receipts

| | |
|---|----------|
| General Assistance Appropriation | \$600.00 |
| State Reimbursement for Unsettled Cases | 27.91 |

| | | |
|-------|--|----------|
| Total | | \$627.91 |
|-------|--|----------|

Expenditures & Estimates

Paid on Selectmen's Warrants

(Direct Aid)

\$328.81

Legal fees

20.00

State funds to Estimated Receipts

27.91

Returned to Public Control Acct.

251.19

Total

\$627.91

| Year | Gross Expense | Reimbursement | Net Expense |
|------|---------------|---------------|-------------|
| 1958 | \$348.81 | \$27.91 | \$320.90 |

Respectfully submitted,

Oakham Board of Public Welfare

ROGER H. LONERGAN,
Chairman

JOHN P. O'DONNELL

WALTER W. NELSON

George H. Deotte, Welfare Agent

ADMINISTRATION**Federal Account**

1958 Federal Reimbursements for four quarters:

| | |
|----------------------------------|------------|
| Old Age Assistance | \$5,921.11 |
| Balance in Fed. O.A.A. on 1/1/58 | 1,693.97 |
| Aid to Dependent Children | 1,622.57 |
| Disability Assistance | 496.40 |

| | |
|----------------|-------------------|
| Total Receipts | <u>\$9,734.05</u> |
|----------------|-------------------|

Expended

| | |
|-------------------------|------------|
| Salaries | \$7,447.82 |
| Travel | 176.42 |
| Postage | 87.50 |
| Supplies | 158.42 |
| Telephone | 170.75 |
| Purchase of Equipment | 50.19 |
| Repair of Equipment | 3.50 |
| Other | 11.00 |
| Employee's Benefit Plan | 187.13 |

| | |
|----------------|-------------------|
| Total Expenses | <u>\$8,292.73</u> |
|----------------|-------------------|

| | |
|----------------------------|-------------------|
| Balance on Dec. 31st, 1958 | <u>\$1,441.32</u> |
|----------------------------|-------------------|

State Account

1958 State Reimbursements for four quarters:

| | |
|-----------------------------|------------|
| Old Age Assistance | \$3,947.40 |
| Aid to Dependent Children | 1,081.71 |
| Balance in A.D.C. on 1/1/58 | 596.54 |
| Disability Assistance | 330.94 |
| General Assistance | 288.52 |

| | |
|----------------|-------------------|
| Total Receipts | <u>\$6,245.11</u> |
|----------------|-------------------|

Expended

| | |
|-----------|------------|
| Salaries | \$4,205.61 |
| Travel | 120.64 |
| Postage | 102.59 |
| Supplies | 22.52 |
| Telephone | 135.11 |
| Rent | 600.00 |

| | | |
|----------------------------|--------|------------|
| Repairs & Alterations | 38.50 | |
| Other | 60.00 | |
| Employee's Benefit Plan | 128.70 | |
| Workmen's Compensation | 94.68 | |
| | <hr/> | |
| Total Expenses | | \$5,508.35 |
| | | <hr/> |
| Balance on Dec. 31st, 1958 | | \$736.76 |

DISTRICT ACCOUNT

Receipts

| | | |
|--------------------|------------|------------|
| Advanced by Towns: | | |
| North Brookfield | \$3,300.00 | |
| Hardwick | 1,400.00 | |
| East Brookfield | 600.00 | |
| Oakham | 300.00 | |
| Bal. on 1/1/58 | 551.26 | |
| | <hr/> | |
| Total | | \$6,151.26 |

Expended

| | | |
|----------------------------|------------|------------|
| Salaries | \$2,336.57 | |
| Travel | 205.87 | |
| Postage | 111.80 | |
| Supplies | 111.28 | |
| Telephone | 21.05 | |
| Employee's Benefit Plan | 62.10 | |
| Assessment | 847.66 | |
| | <hr/> | |
| Total | | \$3,696.33 |
| | | <hr/> |
| Balance on Dec. 31st, 1958 | | \$2,454.93 |

Federal and State reimbursements amount to 83-1/3% of those expenses which are properly incurred in administering public assistance programs under a welfare district plan, making it possible for these towns to take advantage of additional revenue which they receive from the State.

SCHOOLS AND EDUCATION

Schools

General

School Committee Salaries

| | |
|-----------------------|---------|
| Willard C. Rutherford | \$50.00 |
| Mary H. Parsons | 50.00 |
| Philip E. Dwelly | 25.00 |

\$125.00

| | |
|-----------------------------|--------|
| Superintendent's Salary | 330.36 |
| Clerks Salaries | 261.44 |
| Office Expenses | 42.66 |
| Printing forms and invoices | 46.38 |
| Traveling Expenses | 108.22 |
| School Census | 15.00 |
| Telephone | 14.95 |
| Columnar Book | 6.12 |
| Express | 11.15 |
| Expenses, Union Meeting | 9.72 |

\$846.00

| | |
|-----------------------------------|-----------|
| Teachers and Supervisors Salaries | 11,849.58 |
|-----------------------------------|-----------|

11,849.59

Text Books and Supplies

| | |
|--------------------------|--------|
| Text and Reference Books | 419.08 |
| Supplies | 409.26 |

828.34

High School Tuition

| | |
|---------------------------------|------------|
| Wachusett Regional School Dist. | \$8,839.07 |
| Town of North Brookfield | 2,151.66 |

10,990.73

Vocational Education Tuition

| | |
|------------------------------------|----------|
| Wachusett Regional School District | 1,610.66 |
| Ind. Industrial School for Girls | 46.15 |

1,656.81

Vocational Education Evening School Tuition

| | |
|-------------------|-------|
| City of Worcester | 64.80 |
|-------------------|-------|

64.80

High Schol Transportation

| | |
|-----------------|----------|
| Various persons | 6,032.20 |
|-----------------|----------|

6,032.20

Elementary School Transportation

| | | |
|-------------------|----------|----------|
| Leonard A. Hardy | 7,000.00 | |
| John P. O'Donnell | 1,790.00 | |
| | <hr/> | 8,790.00 |

| | | |
|--------------------|----------|----------|
| Janitors' Services | 1,008.58 | |
| | <hr/> | 1,008.58 |

| | | |
|----------------|--------|----------|
| Fuel and Light | | |
| E. P. Wine | 694.88 | |
| F. G. Stone | 483.58 | |
| | <hr/> | 1,178.46 |

Maintenance of Building and Grounds

| | | |
|-----------------------|--------|--------|
| Garfield Wright | 173.45 | |
| Holden Heating | 34.11 | |
| Minneapolis-Honeywell | 24.32 | |
| Leroy Spinney | 79.69 | |
| Others | 25.21 | |
| | <hr/> | 336.78 |

| | | |
|-------------------|--------|--------|
| Janitors Supplies | 136.34 | |
| | <hr/> | 136.34 |

| | | |
|-----------------------|-------|-------|
| Hangers, towels, soap | 62.72 | |
| | <hr/> | 62.72 |

| | | |
|-------------------------------|-------|-------|
| Paint, brushes, sander, denim | 27.68 | |
| | <hr/> | 27.68 |

| | | |
|-------------------------|-------|-------|
| Duplicator | | |
| Mimeograph Distributors | 90.00 | |
| | <hr/> | 90.00 |

| | | |
|---------------------|--------|--------|
| Desks and Chairs | | |
| Gledhill Bros. Inc. | 135.00 | |
| | <hr/> | 135.00 |

| | | |
|----------------------|-------|-------|
| Sup'ts. Office Rent | 37.80 | |
| Graduation Exercises | 3.20 | |
| | <hr/> | 41.00 |

| | | |
|-----------------|--------|--|
| School Doctor | 100.00 | |
| School Nurse | 332.50 | |
| Health Supplies | 15.88 | |

| | | |
|---------------|--|-------------------|
| Total Schools | | <hr/> \$44,648.41 |
|---------------|--|-------------------|

School Lunch Program

| | | |
|----------|------------|------------|
| Salaries | \$1,182.50 | |
| | <hr/> | \$1,182.50 |

Expenses

| | | |
|----------------------------|------------|----------|
| Food and Supplies | \$2,044.76 | |
| Equipment | | |
| Salmon Bros., refrigerator | 545.00 | |
| Miscellaneous | | |
| Lehigh Bottled Gas | 32.50 | |
| Others | 31.00 | |
| | <hr/> | 2,653.26 |

| | | | |
|-------|--|-------|------------|
| Total | | <hr/> | \$3,835.76 |
|-------|--|-------|------------|

Fobes Memorial Library

Salaries and Wages

| | | |
|-----------|----------|----------|
| Librarian | \$300.00 | |
| Trustees | 45.00 | |
| Janitor | 100.00 | |
| | <hr/> | \$445.00 |

Expenses

| | |
|-------------------------|----------|
| Books | 316.08 |
| Periodicals | 37.20 |
| Books-Reed Fund | 63.06 |
| Fuel | |
| F. G. Stone | 343.36 |
| Light | |
| Worc. Co. Elec. Co. | 31.13 |
| Repairs | 28.19 |
| Repairs to roof | |
| B. H. Cutler & Co. | 1,250.00 |
| Lawn Mower | |
| Ralph Daniels | 22.35 |
| Maintenance | |
| Gilman Field | 41.88 |
| Printing | 11.90 |
| To reimburse petty cash | 15.43 |
| Supplies | 51.88 |
| Other | 8.00 |

| | | |
|-------|-------|------------|
| | <hr/> | 2,220.46 |
| Total | | \$2,665.46 |

PARKS AND RECREATION**Care of Town Common****Labor**

| | | |
|-----------------------|---------|--|
| Troop 144, Boy Scouts | \$60.00 | |
|-----------------------|---------|--|

Supplies

| | | |
|-----------------|------|---------|
| Lawn fertilizer | 4.95 | \$64.95 |
|-----------------|------|---------|

Wright Ball Park**Hired Equipment**

| | | |
|--------------------------|-------|---------|
| Edgar W. Sykes, Buldozer | 27.00 | \$27.00 |
|--------------------------|-------|---------|

Supplies

| | | |
|--------------------|---------|--|
| Ross Bros. netting | \$45.90 | |
|--------------------|---------|--|

| | | |
|-------------------------|-------|--|
| Athol-Orange Lumber Co. | 17.60 | |
|-------------------------|-------|--|

| | | |
|--------------------------|-------|--|
| Wirthmore Stores, cement | 57.12 | |
|--------------------------|-------|--|

| | | |
|-----------------------------|--------|--|
| Jamara Bros., screened loam | 240.00 | |
|-----------------------------|--------|--|

| | | |
|----------------------------|--|--|
| Eastern States Farmers Ex. | | |
|----------------------------|--|--|

| | | |
|---------------------|-------|--|
| Seed and fertilizer | 27.74 | |
|---------------------|-------|--|

| | | |
|----------------------------|------|--|
| Goldstein & Gurwitz, nails | 1.92 | |
|----------------------------|------|--|

| | | |
|--|-------|----------|
| | <hr/> | \$390.28 |
|--|-------|----------|

Total

| | | |
|--|--|----------|
| | | \$417.28 |
|--|--|----------|

Total Parks and Recreation

| | | |
|--|--|----------|
| | | \$482.23 |
|--|--|----------|

UNCLASSIFIED**Memorial Day Observances****Flags and rope**

| | | |
|--------------------------------|---------|--|
| Fuller Regalia and Costume Co. | \$24.00 | |
|--------------------------------|---------|--|

| | | |
|-----------------------|------|--|
| George H. Clark & Co. | 3.41 | |
|-----------------------|------|--|

| | | |
|--|-------|---------|
| | <hr/> | \$27.41 |
|--|-------|---------|

Food and Supplies—dinner

| | | |
|----------------|-------|--|
| Butler's Store | 45.07 | |
|----------------|-------|--|

| | | |
|--|-------|-------|
| | <hr/> | 45.07 |
|--|-------|-------|

| | | |
|------------------------------------|-------|--|
| Labor, preparing and serving meals | 20.00 | |
|------------------------------------|-------|--|

| | | |
|--|-------|-------|
| | <hr/> | 20.00 |
|--|-------|-------|

Total

| | | |
|--|-------|---------|
| | <hr/> | \$92.48 |
|--|-------|---------|

Printing**Annual Report**

| | | |
|----------------------|----------|--|
| Barre Publishing Co. | \$472.90 | |
|----------------------|----------|--|

| | | |
|--|-------|----------|
| | <hr/> | \$472.90 |
|--|-------|----------|

| | | |
|---------------------------------------|-------|----------------|
| Planning Board Rules and Regulations | | |
| William A. Sampson | 40.00 | |
| | <hr/> | 40.00 |
| Discussion Meeting Information Sheets | | |
| Rutland Training Center | 11.00 | |
| | <hr/> | 11.00 |
| Total | | <hr/> \$523.90 |

State Assessments

| | | |
|----------------------------|----------|----------|
| State Parks and Recreation | \$267.65 | |
| | <hr/> | \$267.65 |

4-H Clubs

| | | |
|-----------------------------|---------|---------------|
| Electric sewing machine | | |
| Singer Sewing Machine Co. | \$40.00 | |
| | <hr/> | \$40.00 |
| Food and Supplies | | |
| Butler's Store | \$7.61 | |
| Mary H. Parsons (purchases) | 7.62 | |
| R. T. Quigley | 16.00 | |
| Hill Co. | 4.56 | |
| Leon Cadaire | 4.50 | |
| Holden Hardware | 15.20 | |
| | <hr/> | 55.49 |
| Total | | <hr/> \$95.49 |

County Assesments

| | | |
|--------------------------------|----------|------------|
| Worc. County Retirement System | \$665.67 | |
| 1958 Worcester County Tax | 2,467.03 | |
| | <hr/> | \$3,132.70 |

CEMETERIES

| | | |
|------------------------|---------|---------|
| Cemetery Commissioners | \$45.00 | |
| | <hr/> | \$45.00 |

Regular Maintenance of Cemeteries

| | | |
|-------|------------|------------|
| Labor | \$1,012.10 | |
| | <hr/> | \$1,012.10 |

Expenses

| | | |
|---|---------|------------------|
| Screened loam | | |
| Jamara Bros. | \$63.00 | |
| Rotary mower | | |
| R. T. Quigley | 110.00 | |
| Seed and fertilizer | | |
| Wirthmore Stores | 42.33 | |
| Repairs to mower | | |
| A. Mimeault | 18.00 | |
| Others | 2.25 | |
| Gas and Oil | 18.30 | |
| | <hr/> | \$253.88 |
| Total regular maintenance of cemeteries | | <hr/> \$1,310.98 |

Centre Cemetery

| | | |
|-----------------------|---------|----------------|
| Labor | \$52.20 | |
| | <hr/> | \$52.20 |
| Expenses | | |
| Hired Equipment | | |
| Wm. Wareing | 49.00 | |
| Seed and Fertilizer | | |
| Wirthmore Stores | 53.56 | |
| Screened loam | | |
| Jamara Bros. | 304.00 | |
| | <hr/> | 406.56 |
| Total Centre Cemetery | | <hr/> \$458.76 |
| Total all cemeteries | | \$1,769.74 |

MUNICIPAL INDEBTEDNESS

Temporary Loans

| | | |
|----------------------------|-----------------------------|-------------|
| Highway Loan | | |
| Worcester County Trust Co. | \$12,200.00 | |
| | <u> </u> | \$12,200.00 |

General Loans

| | | |
|------------------------------------|-----------------------------|--|
| Fire Station Loan | | |
| Worcester County Trust Co. | \$2,000.00 | |
| Municipal Building Remodeling Loan | | |
| Worcester County Trust Co. | 1,500.00 | |
| School Building Remodeling Loan | | |
| Worcester County Trust Co. | 500.00 | |
| | <u> </u> | \$4,000.00 |
| Total | | <u> </u> \$16,200.00 |

Interest on Debts

| | | |
|------------------------------------|-----------------------------|---|
| Temporary Loan | | |
| Worcester County Trust Co. | \$276.54 | |
| | <u> </u> | \$276.54 |
| General Loans | | |
| Fire Station Loan | | |
| Worcester County Trust Co. | \$422.50 | |
| Municipal Building Remodeling Loan | | |
| Worcester County Trust Co. | 95.00 | |
| School Building Remodeling Loan | | |
| Worcester County Trust Co. | 175.00 | |
| | <u> </u> | \$692.50 |
| Total Interest | | <u> </u> \$969.04 |

Agency, Trust and Investment Payroll Deductions

| | | |
|---------------------------------------|-----------------------------|---|
| Federal Taxes | \$2,816.03 | |
| County Retirement | 549.74 | |
| | <u> </u> | \$3,365.77 |
| Dog Licenses for County | 269.00 | 269.00 |
| Cemetery Funds (Trust) | 200.00 | 200.00 |
| Alden Fund | 792.00 | 792.00 |
| Total for Agency Trust and Investment | | <u> </u> \$4,626.77 |

Refunds

| | | |
|-----------------------------|--------|--------------|
| Taxes | | |
| Poll Tax | \$2.00 | |
| Real Estate Taxes | 180.00 | |
| | <hr/> | \$182.00 |
| Motor Vehicle Excises | 99.84 | 99.84 |
| | | <hr/> |
| Total Refunds | | \$281.84 |
| Grand Total of Expenditures | | \$152,631.24 |

TOWN WARRANT

COMMONWEALTH OF MASSACHUSETTS

Worcester, ss.

To either of the constables of the Town of Oakham, in the County of Worcester:

GREETINGS:

In the name of the Commonwealth of Massachusetts you are required to notify and warn the inhabitants of the Town of Oakham, qualified to vote in elections, and in town affairs to meet in the town hall, known as Memorial Hall, on Monday, the second day of March next at 12M at which time the polls will be opened and will be closed at 8 P.M.

Business meeting will open at 8 P.M., then and there to act on the following articles:

Article 1. To hear the annual reports of the several town officers and to act thereon.

Article 2. To choose one Selectman, one Assessor, one member of the School Committee, one Library Trustee and one member of the Cemetery Committee, all for three year terms; one member of the Cemetery Committee, a Collector of Taxes, Treasurer, Auditor, Tree Warden, six Constables, three Fence Viewers and a Moderator, for one year terms; and one Planning Board Member for a five year term, all on one ballot.

Article 3. To choose all the necessary town officers and committees for the ensuing year not required to be elected by ballot.

Article 4. To see if the town will vote to fix the salaries and compensation of all elective officers of the town as provided by Section 108 of Chapter 41 of the General Laws as amended; 1 Town Clerk, 3 Selectmen, 3 Assessors, 3 School Committee members, 3 Library Trustees, 3 Cemetery Committee members, 1 Moderator, 1 Tax Collector, 1 Treasurer and 1 Auditor, and to raise and appropriate a sum of money therefor.

Article 5. To see what compensation the town will allow for men and equipment used in repairing highways and opening roads for the ensuing year.

Article 6. To see if the town will raise and appropriate a sum of money to bond its Treasurer, Collector, Town Clerk and their assistants.

Article 7. To see if the town will vote to raise and appropriate or transfer from available funds in the treasury such sums of money as are necessary to pay charges, expenses and outlays of the several town departments for the ensuing year.

Article 8. To see if the town will vote to authorize the treasurer, with the approval of the selectmen, to borrow during the current fiscal year, in anticipation of the revenue of said year such sums of money as may be necessary for the current expenses of the town, giving the note or notes of the town therefore, these notes to be paid from the revenue of said financial year.

Article 9. To see if the town will vote to raise and appropriate or appropriate from available funds in the treasury a sum of money for Chapter 81 Highway Maintenance or take any action relative thereto.

Article 10. To see if the town will vote to raise and appropriate or appropriate from available funds in the treasury a sum of money for Chapter 90 Highway Maintenance or take any action relative thereto.

Article 11. To see if the town will vote to raise and appropriate or appropriate from available funds in the treasury a sum of money for the improvement of Spencer and New Braintree Roads under Chapter 90 Highway Construction or take any action relative thereto.

Article 12. To see if the town will vote to raise and appropriate the sum of \$50.00 or any amount for the Oakham Civilian Defense Organization or take any action relative thereto.

Article 13. To see if the town will vote to raise and appropriate the sum of \$800 or any other amount to be used to pay the accrued interest due during the fiscal year on its Outstanding Funded and Fixed debts and on any temporary loans which may be necessary during the year, or take any action relative thereto.

Article 14. To see if the town will vote to raise and appropriate a sum of money to be used to pay the notes of the town coming due during the fiscal year, or take any action relative thereto.

Article 15. To see if the town will vote to raise and appropriate the sum of \$400 or any other amount to complete the repairs and improvements to Henry Wright Ball Park, or take any action relative thereto.

Article 16. To see if the town will vote to appropriate the sum of \$1,000 or any other amount from the Overlay Surplus for the purposes of a Reserve Fund, or take any action relative thereto.

Article 17. To see if the town will vote to transfer the sum of \$1500.00 or any other amount from the Highway Machinery Fund to the Highway Machinery Account, or take any action relative thereto.

Article 18. To see if the town will vote to authorize and instruct the Assessors to take the sum of \$5,000 or any other amount from available funds in the treasury for the purpose of reducing the tax levy for the current year, or take any action relative thereto.

Article 19. To see if the town will vote to accept any trust funds which may be left to the town for the care of cemeteries or for any other purpose.

Article 20. To see if the town will vote to adopt a set of rules governing the use of the town dump and raise and appropriate a sum of money for the enforcement of said rules, or take any action relative thereto.

Article 21. To see if the town will vote to establish a committee to make preparations for the observation of the town's Bicentennial Anniversary in 1962 or take any action relative thereto.

Article 22. To see if the town will vote to make the following amendment to the Town By-Laws, or take any action relative thereto:

CHAPTER V

Board of Appeals

Section 1

A Board of Apepals is hereby established in accordance with the provisions of Chapter 41, Section 81Z, of the General Laws, consisting of three members to be appointed by the Board of Selectmen, one for a term of three (3) years, one for a term of two (2) years and one for a term of one (1) year and thereafter one to be appointed each year for a term of three years.

And you are directed to serve this warrant by posting attested copies in at least three public places in said town, seven days at least before time of holding said meeting.

Hereof fail not and make due return of this warrant, with your doings thereon to the Town Clerk, at the time and place of holding meeting as aforesaid.

Given unto our hand this fourteenth day of February in the year one thousand nine hundred and fifty nine.

ROGER H. LONERGAN

WALTER W. NELSON

JOHN P. O'DONNELL

Board of Selectmen

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